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ANNUAL REPORTS

OF THE

TOWN OFFICERS

of

CHESTERFIELD

NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1980

AND SCHOOL DISTRICT OFFICERS

FOR THE YEAR ENDING JUNE 30, 1980

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TOWN OFFICERS

Representative to the General Court
ROBERT CALLAHAN

Moderator
JAMES E. O'NEIL, SR.

Selectmen
DONALD C. EMERY WINSTON H. CRAY
ANTONIO SOUZA

Town Clerk
BETSEY C. CHICKERING

Town Treasurer
PRUDENCE S. MITCHELL

Tax Collector
MARGARET A. JOHNSON

Road Agent
ALVIN C. DAVIS

Auditors
CLIFFORD E. WHITE JOANN T. MORSE

Chief of Police
ROBERT T. MILLS, JR.

Trustees of Trust Funds
JANE J. ALLEN (chm) CARL JOHNSON
AGNES B. CHICKERING

Firewards
WINSTON H. CRAY RONALD T. GUYETTE
WAYNE H. WINN

Sexton
DAVID L. HALL

Health Officer
RICHARD W. WOLF

Librarian
ELIZABETH J. ANDERSON

Trustees of Town Library

CYNTHIA B. HOUGHTON (chm)	PAUL M. PENNING
CORINNE R. GOODELL	CLIFFORD W. TUTTLE
AUDREY C. ERICSON	ANTONIO SOUZA
RITA B. DEVITTORI	DONALD C. EMERY
LORRAINE SCRIVANI	WINSTON H. CRAY

Supervisors of the Checklist
SHIRLEY G. BEVIS (chm) GERALD C. KNICKERBOCKER
WILLIAM P. VOGELEY

Budget Committee

ROBERT BEARD (chm)	JOANNE MORSE
MICHAEL WIGGIN	SHIRLEY G. BEVIS
RICHARD WOLF	JEANNE VIARENGO
FOREST F. HALL, JR.	ANTONIO SOUZA
CARL A. JOHNSON	CHARLES JOHNSON
ROBERT E. WOODMAN	H. CLAUDE MOWRY

Building Inspector

RUSSELL JOHNSON

Board of Adjustment

ROBERT E. WOODMAN (chm) — WILLIAM M. MITCHELL (Sec)
WARREN G. ALLEN — BRUCE W. GAUTHIER
RICHARD G. CHICKERING

Planning Board

FOREST HALL, JR. (chm)	MAYDA BERG
MICHAEL WIGGIN	WARREN PORTER
JAMES E. O'NEIL, JR.	RONALD VIARENGO
DONALD EMERY	JOAN DITTRICH (Alt)

Cemetery Commission

CLIFFORD E. WHITE (chm) — DONALD J. UNDERWOOD
WARREN E. FURLONE — WILLIAM P. VOGELEY
DAVID L. HALL (sec/treas)

Conservation Commission

HADLEY W. WINN (chm) — NINA M. FOSTER (sec)
AUDREY C. ERICSON — JAMES E. O'NEIL, JR.
ROBERT HALL

Parks and Recreation Commission

JOHN RANCOURT (chm) — ELIZABETH BENJAMIN (sec)
WILLIAM P. VOGELEY (treas) — WILLIAM BASSLER
WENDY KELLY

REPORT OF THE SELECTMEN

One of the many things that happened in our town this past year, was the opening of Spofford Hall. We wish them many years of success.

The Building Study Committee did an excellent job. Many hours were expended to arrive at their decisions and recommendations, given at a special hearing held last September. One of the recommendations was for the purchase of the property adjoining the Town Hall. Since this property has become available, we are inserting an article in the warrant for its purchase. The future needs of our town offices should be considered at this time, as office space keeps growing smaller and demands for services keep increasing.

At the present time, Chesterfield has about a million and a half dollars of land assessment in current use. This figure should about double this year. The Selectmen's Office has received many new applications due to the state ordered re-assessment.

On January 27 and 28, the state assessors were at the Town Hall to hear any complaints, and to explain their methods of assessing. One hundred and eight taxpayers attended this session. According to these officials, the turnout was small for the size of our town.

There will be many articles in the warrant on town meeting day. Some inserted as a regular course of town business, others by petition. Included on the ballot will be an article brought in by petition relating to solar energy exemptions. It is hoped that an informed voter will exercise his or her right to vote on all these vital issues.

Respectfully,

Antonio Souza, Chairman
Donald C. Emery
Winston H. Cray

To the Inhabitants of the Town of Chesterfield in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Chesterfield on Tuesday, the tenth (10th) day of March, next at 6:30 o'clock in the evening to act upon the following subjects:

(Polls will be open at 10:00 A.M. and will close at 8:00 P.M.)

ARTICLE 1. To vote an Australian Ballot for all necessary Town Officers.

ARTICLE 2. To vote an Australian Ballot for the following: Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in an amount of 100% of the cost of said solar system? (By petition)

ARTICLE 3. To determine the method of collecting taxes for the ensuing year.

ARTICLE 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 5. To see if the Town will vote to change the term of office of Town Clerk from one year to a three (3) year term becoming effective at the next Town meeting.

ARTICLE 6. To see if the Town will adopt an ordinance relating to drug paraphernalia. Copies of the ordinance are available at the Selectmens Office.

ARTICLE 7. To hear the report of the Budget Committee and act thereon.

ARTICLE 8. To see if the Town will vote to raise and appropriate the following sums, as approved by the Budget Committee for:

1.	Town Officer Salaries	$11,550.00
2.	Town Officers Expenses	21,600.00
3.	Election & Registration	3,800.00
4.	Town Hall & Other Buildings	8,150.00

5.	Forest Fires	$ 1,000.00
6.	Planning & Zoning	3,400.00
7.	Insurance	21,000.00
8.	Civil Defense	100.00
9.	Damages & Legal Inc. Dogs	2,000.00
10.	Health Department	500.00
11.	Library	6,200.00
12.	Town Welfare	6,500.00
13.	Old Age Assistance	3,000.00
14.	Aid to Veterans Families	100.00
15.	Memorial Day Observance	200.00
16.	Retirement & Social Security	8,500.00
17.	Auto Permit Fees	3,000.00
18.	Interest on Temporary Loans	11,000.00

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $42,675.00 for the Police Department. (Approved by the Budget Committee.)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $15,275.00 for Fire Departments. (Approved by the Budget Committee.)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $32,000.00 for the operation of the Dump. (Approved by the Budget Committee.)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $81,400.00 for Summer Maintenance of roads. (Approved by the Budget Committee.)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $67,350.00 for Winter Maintenance of roads. ($63,350.00 approved by the Budget Committee - specifically -4,000.00 in the use of salt.)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $35,000.00 for the repair and upkeep of Highway Equipment. (Approved by the Budget Committee.)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for Street Lighting. ($9,800.00 approved by the Budget Committee.)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $10,400.00 for Parks and Recreation. (Approved by the Budget Committee.)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the Highway Equipment Capital Reserve Fund. (Approved by the Budget Committee.)

ARTICLE 18. To see if the Town will vote to make application for Town Road Aid and raise the sum of $1,495.78 thereby receiving an additional $9,971.88. (Approved by the Budget Committee.)

ARTICLE 19. To see if the Town will vote to accept and appropriate the sum of $14,804.17 for the specified use by the State for the purpose of construction and reconstruction of Class IV and Class V highways. (Approved by the Budget Committee.)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for ambulance service for the ensuing year. Of this amount, $3,000.00 is to go to the Keene City Ambulance Service and $2,000.00 to Rescue Inc. of Brattleboro. (Approved by the Budget Committee.)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $7,501.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. (Approved by the Budget Committee.)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $1,279.50 to help support the work of the Monadnock Family and Mental Health Service. (Approved by the Budget Committee.)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $2,048.00 to remain a member of the Southwestern New Hampshire Regional Planning Commission as provided for in New Hampahire RSA 36:45 to aid the town in future planning. (Approved by the Budget Committee.)

ARTICLE 24. To see if the Town will vote to appropriate the sum of $55,000.00 for the purchase of the Spaulding Property adjoining the Town Hall and authorize the withdrawal of $33,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance of $22,000.00 to be raised by taxation in 1981. (Approved by the Budget Committee.)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $3,500.00 to refurbish the Spaulding property adjoining the Town Hall. (Approved by the Budget Committee.)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to establish a Parks and Recreation Building Reserve Fund, being the amount of excess income earned in 1980. (Approved by the Budget Committee.)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $600.00 for stone repair and restoration in the cemeteries. (Approved by the Budget Committee.)

ARTICLE 28. To see if the Town will vote to raise the sum of $3,000.00 for the Cruiser Reserve Fund. (Submitted without the recommendation of the Budget Committee.)

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for Architects fees for preliminary sketches and overview drawings. (Approved by the Budget Committee.)

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $75,000.00 to purchase the 6.6 acre Ogden property, $25,000.00 to be raised by taxation in 1981; the balance of $50,000.00 to be in long term notes; $25,000.00 to be payable in 1982, $25,000.00 to be payable in 1983. (Approved by the Budget Committee.) (By petition)

ARTICLE 31. To see if the Town will vote to install two street lights, on Route 63, Westmoreland Road, between Mitchell Cottage and McGillicuddy Cottage. (By petition)

ARTICLE 32. To see if the Town will vote to accept a road known as Norcross Landing at such time as all requirements have been met and approved by the Selectmen.

ARTICLE 33. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (By petition)

ARTICLE 34. To see if the Town will vote to accept the sum of $200.00 from Warren J. and Jane J. Allen, the income to be used for perpetual care on old lots 61 & 18 in the Spofford Cemetery. (new listing lot #101)

ARTICLE 35. To see if the Town will vote to accept the sum of $100.00 from Lena B. Greeley, the income to be used for perpetual care on old lot 28 in the Spofford Cemetery. (new listing lot #82)

ARTICLE 36. To see if the Town will vote to accept the sum of $200.00 from Arlene Miller Webb to be know as the Arlene Miller Webb Trust Fund for Herbert J. Miller, Chirstal Simons Miller, Della Fourgurts and Hazel Miller, the income to be used for perpetual care on old lot 16 in the Spofford Cemetery. (new listing lot #33)

ARTICLE 37. To see if the Town will vote to accept the sum of $100.00 from Florence Mengler to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Frank and Florence Mengler Trust Fund.

ARTICLE 38. To see if the Town will vote to accept the sum of $100.00 from Louis Scharfe to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Louis Scharfe Trust Fund.

ARTICLE 39. To see if the Town will vote to accept the sum of $50.00 from Raymond Egan Jr. to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Raymond W. Jr. and Mary Ellen Egan Trust Fund.

ARTICLE 40. To see if the Town will vote to accept the sum of $100.00 from George Davidson to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the George A. and Annette Davidson Trust Fund.

ARTICLE 41. To see if the Town will vote to accept the sum of $50.00 from Otto Schlichting to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Otto W. and Christine K. Schlichting Trust Fund.

ARTICLE 42. To see if the Town will vote to accept the sum of $100.00 from Benny Schlichting to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Benny and Catherine H. Schlichting Trust Fund.

ARTICLE 43. To see if the Town will vote to accept the sum of $100.00 from Allan Goldstein to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Allan and Valerie Goldstein Trust Fund.

ARTICLE 44. To see if the Town will vote to accept the sum of $25.00 from Charles H. Capen to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Charles H. Capen Trust Fund.

ARTICLE 45. To see if the Town will vote to accept the sum of $50.00 from Linda Georgina to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Lester and Linda Georgina Trust Fund.

ARTICLE 46. To see if the Town will vote to accept the sum of $50.00 from Lloyd Huse to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Lloyd and Geraldine Huse Trust Fund.

ARTICLE 47. To see if the Town will vote to accept the sum of $200.00 from Robert E. Woodman to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Robert E. and Eleanor W. Woodman Trust Fund.

ARTICLE 48. To see if the Town will vote to accept the sum of $200.00 from Donald Emery to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Donald C. and Vanetta Emery Trust Fund.

ARTICLE 49. To see if the Town will vote to accept the sum of $200.00 from Antonio Souza to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Antonio and Mitzi H. Souza Trust Fund.

ARTICLE 50. To see if the Town will vote to accept the sum of $200.00 from Robert W. Hall to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Robert W. and Constance Y. Hall, David L. Hall Trust Fund.

ARTICLE 51. To see if the Town will vote to accept the sum of $200.00 from Donald Underwood to be added to the Morris

Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Donald and Marilyn Underwood Trust Fund.

ARTICLE 52. To see if the Town will vote to accept the sum of $200.00 from Robert Mills, Jr. to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Robert T. Mills, Jr. and Ethel H. Mills Trust Fund.

ARTICLE 53. To see if the Town will vote to accept the sum of $50.00 from Joseph Scrivani to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Joseph and Lorraine Scrivani Trust Fund.

ARTICLE 54. To see if the Town will vote to accept the sum of $50.00 from Lawrence Taylor to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Lawrence and Theresa Taylor Trust Fund.

ARTICLE 55. To see if the Town will vote to accept the sum of $1,721.23 being the principal from the will of Elizabeth Bonney as follows: At the death of the last survivor the principal thereof shall be paid to said Town of Chesterfield to hold the same in Trust as a permanent Fund of which the interest shall be used for the support of schools in said Spofford Village. (now Chesterfield)

ARTICLE 56. To hear reports of Committees and to transact any other business that may legally come before the meeting.

Given under our hands this 12th day of February in the year of our Lord Nineteen Hundred and Eighty One.

Antonio Souza,
Chairman

Donald C. Emery

Winston H. Cray,
Selectmen of Chesterfield

BUDGET OF THE TOWN

Purpose of Appropriation	Appropriations Previous Fiscal Year	Recommended 1981 (1981-82)	Submitted without Recommendation
GENERAL GOVERNMENT:			
Town Officers Salaries	$ 10,700.00	$ 11,550.00	
Town Officers Expenses	17,750.00	17,750.00	
Election & Registration Expenses	3,500.00	3,800.00	
Expenses Town Hall & Other Buildings	7,800.00	7,800.00	
Reappraisal of Property	8,000.00		
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	32,700.00	42,675.00	
Fire Department, inc. forest fires	11,500.00	16,275.00	
Planning and Zoning	3,000.00	3,400.00	
Insurance	20,200.00	21,000.00	
Civil Defense	100.00	100.00	
HEALTH DEPARTMENT:			
Health Dept.-Hospital-Ambulance	5,000.00	5,500.00	
Town Dump and Garbage Removal	33,500.00	32,000.00	
Monadnock Family & Mental Health	1,047.00	1,279.50	
Chesterfield Home Health Agency	5,350.00	7,501.00	
HIGHWAYS & BRIDGES:			
Town Road Aid	1,511.50	1,495.78	
Town Maintenance	126,000.00	144,750.00	4,000.00 Salt
Street Lighting	9,000.00	9,800.00	200.00
General Expenses of Highway Department	23,000.00	35,000.00	
Subsidy II	16,570.00	14,804.17	
LIBRARIES:	5,800.00	6,200.00	
PUBLIC WELFARE:			
Town poor	3,000.00	6,500.00	
Old age assistance	3,000.00	3,000.00	
Soldier's aid	100.00	100.00	
PATRIOTIC PURPOSES:			
Memorial Day - Old Home Day	200.00	200.00	
RECREATION:			
Parks & Playground, inc. Band Concerts	8,800.00	10,400.00	
UNCLASSIFIED:			
Damages and Legal Expenses	2,000.00	2,000.00	
Advertising & Regional Associations	1,849.00	2,048.00	
Employees' Retirement and Social Security	7,500.00	8,500.00	
Auto Permit Fees	3,000.00	3,000.00	
DEBT SERVICE:			
Interest on Temporary Loans	9,000.00	11,000.00	
CAPITAL OUTLAY:			
Cruiser	6,912.00		
Spaulding Property		55,000.00	
Refurbish Spaulding Property		3,500.00	
Cemetery Stone Repair		600.00	
Architects Fees		2,500.00	
Clark-Ogden Property		25,000.00	
Spofford Dam	2,000.00		
Tall Pines & Tax Map	912.00		
PAYMENT TO CAPITAL RESERVE FUND:			
Highway Equipment Fund	10,000.00	20,000.00	
Parks & Recreation Building Fund		1,500.00	
Cruiser Fund			3,000.00
TOTAL APPROPRIATIONS	$400,301.50	$541,728.45	$ 7,200.00

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	14,500.00	15,640.00	15,500.00
National Bank Stock Taxes	12.00	12.52	12.00
Yield Taxes	5,000.00	11,850.84	5,000.00
Interest on Delinquent Taxes	3,000.00	3,093.77	3,000.00
FROM STATE:			
Meals and Rooms Tax	13,000.00	17,674.52	15,000.00
Interest and Dividends Tax	27,000.00	27,448.18	27,000.00
Savings Bank Tax	4,000.00	6,166.66	5,000.00
Highway Subsidy	35,570.00	34,764.62	34,388.00
Reimb. a/c State-Federal Forest Land	3,200.00	4,905.24	3,500.00
Reimb. a/c Business Profits Tax	8,000.00	51,040.95	8,000.00
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	60,000.00	70,129.00	65,000.00
Dog Licenses	2,000.00	2,146.89	2,000.00
Business Licensed, Permits and Filing Fees	100.00	132.00	100.00
Fines & Forfeits, Municipal & District Court	100.00	131.00	100.00
Interest Received on Deposits	7,000.00	10,146.65	7,500.00
Planning & Zoning & Bldg. Insp.	3,000.00	2,248.55	2,500.00
Parks & Recreation	8,800.00	10,874.59	10,400.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Proceeds of Bonds and Long Term Notes			50,000.00
Withdrawal From Capital Reserve	2,000.00	2,119.66	
Revenue Sharing Fund	14,912.00	14,912.00	33,000.00
TOTAL REVENUES & CREDITS	$211,194.00	$285,437.64	$287,000.00

Proceedings of the Annual Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Town Hall in said Town on Tuesday, March 11, 1980.

The meeting was called to order at ten o'clock in the forenoon by the Moderator, James E. O'Neil, Sr., who read the warrant through Articles 1 and 2 and declared the polls open for voting by ballot for Town Officers and Amendments to the Zoning and Building Ordinances.

At six-thirty the Moderator called the meeting to order with Carl Johnson and Ethel Mills acting as Assistant Moderator and Assistant Clerk, respectively.

The Moderator then called on Rev. Theodore VanPatten, who offered prayer.

The Moderator brought it to the attention of the voters a printing error on page 9 of the Annual Report. In the "Estimated Revenue Ensuing Fiscal Year" column the following items should read:

Withdrawal From Capital Reserve	$ 2,000.00
Revenue Sharing Fund	$ 14,912.00
Total Revenue and Credits	$211,194.00

The Articles of The Warrant were then disposed of as follows:

Voted by voice vote on motion made by Avis Gauthier and supported by Joan Dittrich to dispense with the reading of the Warrant, as it could be found on pages 4 - 7 inclusive of the Annual Report, and the Moderator would read each article as it was considered. Vote declared by the Moderator to be carried in the affirmative.

Article 3. Voted by voice vote on motion made by Gary Winn and seconded by Russell Johnson to use the same method of collecting taxes for the ensuing year as was used the previous year. Vote declared by the Moderator to be carried in the affirmative.

Article 4. Voted by voice vote on motion made by Susan Fleisher and supported by Robert Callahan to authorize the

Selectmen to borrow money in anticipation of taxes. Vote declared by the Moderator to be in the affirmative.

Article 5. The report of the Budget Committee was given by Robert Beard, Chairman, who stated that they had met the required number of meetings and the breakdown of the budget could be found on pages 4 through 9. Voted by voice vote to accept the report as given. Vote declared by the Moderator to be carried in the affirmative.

Article 6. Motion made by Winston Cray and supported by Donald Emery to raise and appropriate the following sums as approved by the Budget Committee:

1.	Town Officers Salaries	$10,700.00
2.	Town Officers Expenses	17,750.00
3.	Election & Registration	3,500.00
4.	Town Hall & Other Buildings	7,800.00
5.	Police Department	32,700.00
6.	Fire Departments	10,500.00
7.	Forest Fires	1,000.00
8.	Planning & Zoning	3,000.00
9.	Insurance	20,200.00
10.	Damages & Legal Inc. Dogs	2,000.00
11.	Civil Defense	100.00
12.	Health Department	500.00
13.	Town Dump	33,500.00
14.	Employees Social Security & Retirement	7,500.00
15.	Library Support	5,800.00
16.	Town Welfare	3,000.00
17.	Old Age Assistance	3,000.00
18.	Aid to Veterans Families	100.00
19.	Memorial Day Observance	200.00
20.	Parks and Recreation	8,800.00
21.	Interest on Temporary Loans	9,000.00
22.	Auto Permit Fees	3,000.00
23.	Payment to Capital Reserve	10,000.00

Voted by voice vote on motion made by Robert Woodman and supported by H. Claude Mowry to amend Article 6 to have items 5 (Police Dept.), 6 (Fire Depts.), 13 (Town Dump & Garbage Removal), and 20 (Parks & Recreation) appear as separate entities on the Warrant for next year. Vote declared by the Moderator to be carried in the affirmative.

Voted by voice vote on the article as amended. Vote declared by the Moderator to be carried in the affirmative.

At this time the Moderator stepped down to take the floor and the Assistant Moderator, Carl Johnson, presided.

James O'Neil, Sr. made a motion to take up Article 36 at this time, but to leave the Article open so as to take it up at the end of the meeting as usual. The motion was seconded by Antonio Souza. Voted by voice vote and was declared by the Assistant Moderator to be carried in the affirmative.

Voted by voice vote on resolution made by James E. O'Neil, Sr. and supported by Sylvia Thompson to see if the Town will authorize the School Board and Selectmen to appoint a seven (7) member Chesterfield Building Committee to study the building needs of Chesterfield, said Committee to report to the Town and to the School District no later than September 30, 1980. Vote declared by the Assistant Moderator to be carried in the affirmative.

Article 7. Voted by voice vote on motion made by Winston Cray and supported by Russell Johnson to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

$10,000.00 toward the operation of the Town Dump. Vote declared by the Moderator to be carried in the affirmative.

Article 8. Voted by voice vote on motion made by H. Claude Mowry and supported by Robert Woodman to make application for Town Road Aid and raise the sum of $1,511.50 thereby receiving an additional $10,076.66 from the State for Town Road Construction. Vote declared by the Moderator to be carried in the affirmative.

Article 9. Voted by voice vote on motion made by Donald Emery and supported by Wayne Winn to raise and appropriate the sum of $70,000.00 for Summer Maintenance of roads. Vote declared by the Moderator to be carried in the affirmative.

Article 10. Voted by voice vote on motion made by Antonio Souza and supported by Robert Mills to raise and appropriate the sum of $56,000.00 for Winter Maintenance of roads. Vote declared by the Assistant Moderator to be carried in the affirmative.

Article 11. Voted by voice vote on motion made by Donald Emery and supported by Robert Mills to raise and appropriate the sum of $23,000.00 for the Repair and Upkeep of Highway Equipment. Vote declared by the Assistant Moderator to be carried in the affirmative.

Article 12. Voted by voice vote on motion made by H. Claude Mowry and supported by Robert Mills to raise and appropriate the sum of $9,000.00 for Street Lighting. Vote declared by the Assistant Moderator to be carried in the affirmative.

Article 13. Voted by voice vote on motion made by Robert Mills and supported by Russell Johnson to accept and appropriate the sum of $16,570.00 for the specified use by the State for the purpose of construction and reconstruction of Class IV and Class V Highways. Vote declared by the Assistant Moderator to be carried in the affirmative.

Article 14. Voted by voice vote on motion made by Judy Johnson and supported by Winston Cray to raise and appropriate the sum of $5,350.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. Vote declared by the Assistant Moderator to be carried in the affirmative.

Article 15. Voted by voice on motion made by Robert Mills and supported by Kathleen Peck to raise and appropriate the sum of $1,047.00 to help support the work of the Monadnock Family and Mental Health Service. Vote declared by the Assistant Moderator to be in the affirmative.

At this time the Moderator, James O'Neil, Sr., resumed the Chair for the rest of the meeting.

Article 16. Voted by voice vote on motion made by Forest Hall and supported by Antonio Souza to raise and appropriate the sum of $1,849.00 to join the Southwestern New Hampshire Regional Planning Commission as provided

for in New Hampshire RSA 36:45 to aid the Town in future planning. Vote declared by the Moderator to be carried in the affirmative.

Article 17. Voted by voice vote on motion made by Wayne Winn and supported by Winston Cray to raise and appropriate the sum of $4,500.00 for ambulance service for the ensuing year. Of this amount $2,750.00 is to go to the Keene City Ambulance Service and $1,750.00 to Rescue, Inc. of Brattleboro. Vote declared by the Moderator to be carried in the affirmative.

Article 18. Voted by voice vote on motion made by Donald Emery and supported by Winston Cray to raise and appropriate the sum of $8,000.00 for the reappraisal being conducted for the 1980 tax year. This additional amount is an updated figure submitted by the Property Tax Appraisal Division. Vote declared by the Moderator to be carried in the affirmative.

Article 19. Voted by voice vote on motion made by Robert Mills and supported by Winston Cray to appropriate the sum of $6,912.00 for the purchase of a cruiser for the Police Department, authorizing $2,000.00 to be withdrawn from the Cruiser Reserve Fund and $4,912.00 to be authorized and withdrawn from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. Vote declared by the Moderator to be carried in the affirmative.

Article 20. Voted by voice vote on motion made by H. Claude Mowry and supported by Winston Cray to raise and appropriate the sum of $2,000.00 for necessary repairs to be made to the Spofford Dam as ordered by the U.S. Department of Army Corps of Engineers. Vote declared by the Moderator to be carried in the affirmative.

Article 21. Vote by voice vote on motion made by H. Claude Mowry and supported by Winston Cray to appropriate the sum of $400.00 being the remaining income from the building permit for Tall Pines to be used for the expenses of the Building Inspector on the Tall Pines project. Vote declared by the Moderator to be carried in the affirmative.

Article 22. Voted by voice vote on motion made by Winston Cray and supported by Robert Mills to appropriate the sum of $512.00 being the income from sales of the Tax Map toward the expenses in 1980 of updating the tax map. Vote declared by the Moderator to be carried in the affirmative.

Article 23. Voted by voice vote on motion made by Winston Cray and supported by Antonio Souza to accept the Stoneleigh Road as a town road. This road is in the Stoneleigh subdivision off the River Road, has the necessary number of residences and has been approved by the Road Agent and the Selectmen. Vote declared by the Moderator to be carried in the affirmative.

Article 24. Voted by voice vote on motion made by Donald Emery and supported by H. Claude Mowry to accept Hewitt Road and Key Circle located in the Spofford Stage development. This road has been built to agreed upon specifications and has been approved by the Road Agent and the Selectmen. There are seven homes on the road now. Vote declared by the Moderator to be carried in the affirmative.

Article 25. Voted by voice vote on motion made by Judy Johnson and supported by Charles Johnson to prohibit the transportation of radioactive materials and radioactive waste from nuclear facilities across town lines. Vote declared by the Moderator to be carried in the negative and did not pass.

Article 26. Motion made by Antonio Souza and supported by Judy Johnson to prohibit the storage of radioactive materials, and dumping of radioactive waste from nuclear facilities within the town lines of Chesterfield.

Voted by voice vote on motion made by Wayne Winn and supported by H. Claude Mowry to amend Article 26 to strike out the words "storage of radioactive materials". Vote declared by the Moderator to be carried in the negative and did not pass.

Voted by voice vote on motion made by Carol Waseleski and supported by James O'Neil, Jr. to amend Article 26 to read: to prohibit "excessive or unnecessary" storage of radioactive materials, etc. A vote on this amendment was

declared by the Moderator to be carried in the negative and did not pass.

Article 26 - Con't. Voted by voice vote on motion made by Gary Winn and supported by Robert Cannell to amend Article 26 to read: to prohibit the storage of radioactive materials for and from nuclear facilities and the dumping of radioactive waste from nuclear facilities, within the town lines of Chesterfield. The Moderator declared the vote on the amendment to be carried in the affirmative. Voted by voice vote on Article 26 as amended. Vote declared by Moderator to be carried in the affirmative.

Voted by voice vote on motion made by Wayne Winn and supported by Carl Johnson to accept all articles from Article 27 through 35. Vote declared by the Moderator to be carried in the affirmative. These articles as adopted are as follows:

Article 27. Voted to accept the sum of $100.00 from Beatrice Wintle for the Trust Fund on Reuben and Beatrice Wintle Lot #123 in Chesterfield West Cemetery. Income from the same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as The Reuben and Beatrice Wintle Trust Fund.

Article 28. Voted to accept the sum of $200.00 from Lawrence W. and Marguerite W. Hill for Trust Fund on Cecil H. Watkins Lot #299-300. Income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as the Cecil H. Watkins Trust Fund.

Article 29. Voted to accept the sum of $200.00 from Ira Shaw to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Ira Shaw Trust Fund.

Article 30. Voted to accept the sum of $200.00 from Mildred M. Kemp to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Mildred M. Kemp Trust Fund.

Article 31. Voted to accept the sum of $200.00 from Mrs. Robert Mitchell to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said

cemetery and to be known as the Robert Mitchell Trust Fund.

Article 32. Voted to accept the sum of $200.00 from Clifford G. Bedaw to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Clifford G. Bedaw Trust Fund.

Article 33. Voted to accept the sum of $50.00 from Jean Lucier to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Jean F. Lucier Trust Fund.

Article 34. Voted to accept the sum of $100.00 from Anita Lake to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Anita Lake Trust Fund.

Article 35. Voted to accept the sum of $50.00 from Whitney Jacques to be added to the Spofford Cemetery Annex Fund, the income from same to be used for perpetual care in said cemetery and to be known as the Whitney Jacques Trust Fund.

Article 36. Voted by voice vote on motion made by H. Claude Mowry and supported by Robert Woodman to list Item 23 (Payment to Capital Reserve) of Article 6 as a separate article next year. Vote declared by the Moderator to be carried in the affirmative.

A motion made by Thomas Woodman and supported by Robert Woodman to put a 10 percent ceiling on town budget increases next year. After considerable discussion Mr. Woodman withdrew his motion.

Selectman Donald Emery stated that anyone interested in serving on the Building Committee or on any of the Town committees should contact Joan Dittrich at the Selectmen's Office.

No other business appearing the Moderator declared the meeting adjourned to the call of the Selectmen.

The Moderator declared the polls closed and a count of ballots under Articles 1 and 2 were as follows:

Number of names on checklist	1454
Number of ballots cast	306

For Selectman for three years: Winston H. Cray had 265 votes and there were 18 scattered votes. Winston H. Cray was declared elected.

For Moderator for two years: James E. O'Neil, Sr. had 296 votes and was declared elected.

For Town Clerk: Betsey C. Chickering had 297 votes. Mayda Berg had 1 vote. Betsey C. Chickering was declared elected.

For Tax Collector: Margaret A. Johnson had 295 votes and was declared elected.

For Town Treasurer: Prudence Mitchell had 296 votes and was declared elected.

For Fireward for three years: Winston Cray had 266 votes and there were 13 scattered votes. Winston H. Cray was declared elected.

For Auditors: Joann T. Morse had 245 votes, Clifford E. White had 265 votes and there were 3 scattered votes. Joann T. Morse and Clifford E. White were declared elected.

For Budget Committee for three years: Shirley G. Bevis had 261 votes, Joann T. Morse had 178 votes, Jeanne P. Viarengo had 199 votes, Merrill Yeaw had 148 votes and there were 11 scattered votes. Shirley G. Bevis, Joann T. Morse and Jeanne P. Viarengo were declared elected.

Trustee of Trust Funds: Jane Allen had 290 votes and Audrey Ericson had 1 vote. Jane Allen was declared elected.

Supervisor of the checklist for six years: Gerald C. Knickerbocker had 293 votes and Michael Wiggin had 1 vote. Gerald C. Knickerbocker was declared elected.

On the question "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this town", the vote resulted as follows:

"Yes" had 183 votes "No" had 78 votes

Article 2. The vote by ballot on the adoption of the Amendments to the Zoning and Building Ordinances resulted as follows:

1. To amend Section II, General Provisions, paragraph 2.04 to read: Each single family dwelling shall be on a separate lot with a minimum area not less than two (2) acres, and a frontage not less than two hundred (200) feet.

"Yes" had 198 votes "No" had 95 votes

2. To amend Section III, Administration, paragraph 15.05 to read: No land or building shall be used and no land or buildings shall be changed to another use, including the conversion from part time to year around use, until a certificate of occupancy shall have been issued by the Building Inspector. Such permit of occupancy shall be issued by the Building Inspector only after the Building Inspector has inspected the property and finds that it complies with all provisions of the Building and Zoning Ordinances of the Town.

"Yes" had 204 votes "No" had 87 votes

BY PETITION

3. To amend Section I by adding the following new district, and to amend the official zoning map dated April 6, 1977 on file with the Town Clerk accordingly: Commerical and/or Light Industrial District No. 3, CLI No. 3, 10.98 acres, more or less, located on the Northerly side of Route 9, and being situated immediately adjacent to and Easterly of the San & Sno Motel, said district having approximately 1,120 feet of frontage on Route 9 and consisting of the so-called Gale, Kessler and Chickering parcels. (Not approved by the Planning Board)

"Yes" had 166 votes "No" had 133 votes

Respectfully submitted,

Betsey C. Chickering, Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in the report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Tax Commission compute the rate of Municipal, school and County taxes separately.

September 11, 1980

Antonio Souza, Chairman
Donald C. Emery
Winston H. Cray,
Selectmen of Chesterfield

APPROPRIATIONS

Town Officers Salaries	10,700.00
Town Officers Expenses	17,750.00
Election and Registration	3,500.00
Town Hall & Other Buildings	7,800.00
Reappraisal of property	8,000.00
Tax Map Income	512.00
Auto Permit Fees	3,000.00
Police Department	32,700.00
Fire Department inc. Forest Fires	11,500.00
Planning & Zoning	3,000.00
Insurance	20,200.00
Civil Defense	100.00
Tall Pines Income	400.00
Health Department	500.00
Ambulance Service	4,500.00
Town Dump	33,500.00
Town Road Aid	1,511.50
Town Maintenance	126,000.00
Street Lighting	9,000.00
General Expenses of Highway	23,000.00
Subsidy II	16,570.00
Library	5,800.00
Welfare	3,000.00
Old Age Assistance	3,000.00
Aid to Veterans Families	100.00
Memorial Day	200.00
Parks & Recreation	8,800.00
Damages & Legal inc. Dogs	2,000.00
Advertising and Regional Assoc.	1,849.00
Retirement and Social Security	7,500.00

Interest on Temporary loans	9,000.00
Cruiser	6,912.00
Spofford Dam	2,000.00
Monadnock Family & Mental Health	1,047.00
Chesterfield Home Health Agency	5,350.00
Highway Equipment Reserve Fund	10,000.00
TOTAL	400,301.50

LESS ESTIMATED REVENUES AND CREDITS:

Resident Taxes	15,510.00
National Bank Stock Taxes	12.00
Yield Taxes	8,000.00
Inventory Penalties	490.00
From State	
Meals and Rooms Tax	17,675.00
Interest and Dividends Tax	27,448.00
Savings Bank Tax	6,167.00
Highway Subsidy	19.764.00
Reimb. State-Federal Forest Land	3,200.00
Subsidy II	14,913.00
From Local Sources, except taxes	
Motor Vehicle Permits Fees	60,000.00
Dog Licenses	2,000.00
Business Licenses, Permits & Filing Fees	100.00
Fines & Forfeits	100.00
Interest Recieved on Deposits	7,000.00
Planning & Zoning & Bldgs. Inspector	3,000.00
Parks & Recreation	10,874.00
Surplus	50,000.00
Withdrawals from Capital Reserve Funds	2,000.00
Revenue Sharing Funds	14,912.00
Total Revenues and Credits	266,165.00
Total Town Appropriations	400,301.00
Total Revenues and Credits	266,165.00
Net Town Appropriations	134,136.00
Net School Appropriations	814,399.00
County Tax Assessments	80,718.00

Total of Town, School and County	1,029,253.00
Deduct Total Business Profits Tax Reimb.	51,041.00
Add War Service Credits	13,600.00
Add Overlay	31,127.00
Property taxes to be raised	1,022,939.00

Tax Rate of the Town:

Town	.23
School	1.11
County	.12
Tax rate	1.46
Spofford Fire Precinct	.05
TOTAL	1.51

SUMMARY OF INVENTORY VALUATION

Land	$30,636,050.
Buildings	38,891,000.
Factory Buildings	71,600.
Public Utilities Elec.	842,700.
Trailer, Mobile Homes (4)	16,350.
Total Valuation before Exemptions Allowed	$70,457,700.
Blind Exemptions (2)	30,000.
Elderly Exemptions (33)	325,100.
Chapel (1)	38,300.
Total Exemptions	393,400.
Net valuation on Which Tax Rate is Computed	$70,064,300.

Spofford Fire Precinct:

Land	$17,943,120.
Buildings	21,073,700.
Factory Buildings	71,600.
Mobile Homes	7,100.
Total Valuation before Exemptions Allowed	$39,095,520.
Elderly Exemptions	87,200.
Chapel	38,300.
Total Exemptions	125,500.
Net Valuation On Which Tax Rate is Computed	$38,970,020.

Number of inventories Mailed in 1980	1,382
Number of inventories Returned	1,333

Number of Individuals Applying for an Elderly Exemption 1980:
- 34 at 5,000.
- 14 at 10,000.
- 16 at 20,000.

Number granted:
- 17 at 5,000.
- 5 at 10,000.
- 11 at 20,000.

Current Use Exemption for 1980:

USE	No. of Owners	No. of Acres
Farmland	14	466.79
Wetland	5	80.
Forestland	30	3,378.91
Wildland		
Unproductive	6	580.2
Productive	3	191.

Total Assessed Value of Land Under Current Use: $583,750.

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES 1980

TITLE	APPROPRIATION	INCOME	AVAILABLE	EXPENDED	UNEXPENDED	OVERDRAFT
Town Officers Salaries	10,700.00		10,700.00	10,700.00		
Town Officers Expenses	17,750.00	135.00	17,885.00	18,935.76		1,050.76
Election and Registration	3,500.00		3,500.00	4,316.21		816.21
Town Hall & Other Buildings	7,800.00	250.00	8,050.00	7,660.59	389.41	
Reappraisal of Property	8,000.00		8,000.00		8,000.00	
Police Department	32,700.00	2,050.19	34,750.19	33,878.74	871.45	
Fire Department	10,500.00	111.75	10,611.75	12,361.87		1,750.12
Forest Fire	1,000.00	1,176.41	2,176.41	1,984.25	192.16	
Planning & Zoning	3,000.00	461.60	3,461.60	3,656.13		194.53
Insurance	20,200.00	792.25	20,992.25	19,541.34	1,450.91	
Civil Defense	100.00		100.00		100.00	
Health Department	500.00		500.00	253.23	246.77	
Town Dump	33,500.00		33,500.00	34,062.45		562.45
Ambulance Service	4,500.00		4,500.00	5,237.08		737.08
Monadnock Family Mental Health	1,047.00		1,047.00	1,047.00		
Chesterfield Home Health Agency	5,350.00		5,350.00	5,350.00		
Town Road Aid	1,511.50		1,511.50	1,511.50		
Summer Maintenance	70,000.00		70,000.00	70,038.12		38.12
Winter Maintenance	56,000.00		56,000.00	56,242.16		242.16
Street Lighting	9,000.00		9,000.00	8,861.31	138.69	
Repair & Upkeep	23,000.00		23,000.00	23,997.56		997.56
Subsidy II	16,570.00		16,570.00	15,000.13	1,569.87	
Library	5,800.00		5,800.00	5,800.00		
Town Poor	3,000.00		3,000.00	5,770.98		2,770.98
Old Age Assistance	3,000.00		3,000.00	2,286.69	713.31	
Aid to Veterans Families	100.00		100.00		100.00	
Memorial Day Observance	200.00		200.00	80.00	120.00	
Parks & Recreation	8,800.00		8,800.00	9,354.19		554.19
Damages & Legal Inc. Dogs	2,000.00		2,000.00	772.00	1,228.00	
Advertising & Regional	1,849.00		1,849.00	1,849.00		
Retirement & Soc. Sec.	7,500.00		7,500.00	7,762.60		262.60
Auto Permit Fees	3,000.00		3,000.00	2,755.00	245.00	
Interest on Temporary Loans	9,000.00		9,000.00	10,833.33		1,833.33
Cruiser	6,912.00		6,912.00	6,911.43	.57	
Spofford Dam	2,000.00		2,000.00	2,000.00		
Tall Pines Income	400.00		400.00	400.00		
Tax Map Income	512.00		512.00	512.00		
Payment to Capital Reserve	10,000.00		10,000.00	10,000.00		
TOTALS	400,301.50	4,977.20	405,278.70	401,722.65	15,366.14	11,810.09
						+3,556.05

FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 4, 1981

Antonio Souza
Donald C. Emery
Winston H. Cray
Selectmen

ASSETS

CASH:	
In hands of treasurer	592,255.12
CAPITAL RESERVE FUNDS:	
Highway Equipment	37,475.43
Fire Equipment	64,895.16
Elizabeth Bonney Fund (school)	1,871.38
TOTAL	$ 696,497.09
ACCOUNTS DUE TO THE TOWN:	
Other bills due Town:	
Insurance Reimb/Cruiser Accident	457.80
TOTAL	$ 457.80
UNREDEEMED TAXES: (from tax sale on account of)	
Levy of 1979	21,720.50
Levy of 1978	10,831.01
Levy of 1977	2,283.94
Previous Years	1,601.06
TOTAL	$ 36,436.51
UNCOLLECTED TAXES: (Including all taxes)	
Levy of 1980 including resident taxes	298,265.14
Levy of 1979	840.00
Levy of 1978	249.11
Previous Years	445.82
TOTAL	$ 299,800.07
TOTAL ASSETS	1,033,191.47
Fund Balance - December 31, 1979	86,029.61
Fund Balance - December 31, 1980	74,769.02
Change in Financial Condition	- 11,260.59

LIABILITIES

ACCOUNTS OWED BY THE TOWN:	
Unexpended balances of special appropriations: Wares Grove	408.10
Unexpended revenue sharing funds	32,917.59
Due to State:	
2% - Bond & Debt Retirement Taxes	182.59
Dog License Fees Collected - Not remitted	240.00
Yield Tax Deposits (Escrow Account)	7,033.20
School District Tax Payable	613,399.00
Tax Anticipation Notes Outstanding	200,000.00
TOTAL ACCOUNTS OWED BY THE TOWN	$ 854,180.48
CAPITAL RESERVE FUNDS	104,241.97

TOTAL LIABILITIES	958,422.45
FUND BALANCE - CURRENT SURPLUS (Excess of assets over liabilities)	74,769.02
GRAND TOTAL	$1,033,191.47

RECEIPTS

CURRENT REVENUE:	
From Local Taxes: (Collected and Remitted to Treasurer)	
Property Taxes - Current Year - 1980	705,473.31
Precinct	16,032.03
Resident Taxes - Current Year - 1980	14,430.00
National Bank Stock Taxes - Current Year 1980	12.52
Yield Taxes - Current Year - 1980	6,126.65
Property Taxes and Yield Taxes - Previous Years	102,234.68
Resident Taxes - Previous Years	1,210.00
Interest received on Delinquent Taxes	3,090.15
Penalties: Resident Taxes - Inv. Pen. & Bad Checks	556.18
Tax sales redeemed	17,343.23
Boat Tax	2,818.40
Overpayments	737.65
TOTAL TAXES COLLECTED AND REMITTED	$ 870,064.80
FROM STATE:	
Meals and Rooms Tax	17,674.52
Interest and Dividends Tax	27,448.18
Savings Bank Tax	6,166.66
Highway Subsidy	34,764.62
Town Road Aid	1,657.20
Reimb. a/c State-Federal Forest Land	4,905.24
Reimb. a/c Fighting Forest Fires	268.18
Reimb. a/c Road Toll Refund	335.24
Reimb. a/c Business Profits Tax	51,040.95
Reimb. Highway Safety Rescue Van	6,000.00
TOTAL RECEIPT FROM STATE	$ 150,260.79
FROM LOCAL SOURCES, EXCEPT TAXES:	
Motor Vehicle Permits Fees	70,076.50
Dog Licenses	2,210.39
Business Licenses, Permits and Filing Fees	132.00
Fines & Forfeits, Municipal & District Court	120.00
Rent of Town Property	700.00
Interest Received on Deposits	10,146.65
Income from Departments	13,069.54
Other income from Local Sources	
Check Pen.	61.59
Planning Board	896.00
Building Inspector	1,352.55
Parks & Recreation	10,874.59
Cert. of Deposit	150,000.00
TOTAL INCOME FROM LOCAL SOURCES	$ 259,639.81

RECEIPT OTHER THAN CURRENT REVENUE:	
Proceeds of Tax Anticipation Notes	500,000.00
Insurance Adjustments	792.25
Refunds	13.00
New Trust Funds received during year	4,046.23
Withdrawals from Capital Reserve Funds	2,000.00
Yield Tax Security Deposits	14,267.14
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	$ 521,118.62
GRANTS FROM FEDERAL GOVERNMENT:	
Revenue Sharing	40,018.00
Interest on Investments of Revenue Sharing Funds	1,831.69
TOTAL GRANTS FROM FEDERAL GOVERNMENT	$ 41,849.69
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	521,118.62
TOTAL RECEIPTS FROM ALL SOURCES	1,842,933.71
Cash on hand January 1, 1980 - (July 1, 1980)	484,698.62
GRAND TOTAL	$2,327.632.33

PAYMENTS

Current Maintenance Expenses:	
GENERAL GOVERNMENT	
Town officers' salaries	10,700.00
Town officers' expenses	18,935.76
Election and Registration expenses	4,316.21
Town Hall and Other Buildings Expenses	7,660.59
Reappraisal of property	45,060.08
TOTAL GENERAL GOVERNMENTAL EXPENSES	$ 86,672.64
PROTECTION OF PERSONS AND PROPERTY:	
Police department	33,878.74
Fire department, inc. forest fires	14,345.82
Planning and Zoning	3,656.13
Insurance	19,541.34
TOTAL PROTECTION OF PERSONS AND PROPERTY EXPENSES	$ 71,422.03
HEALTH:	
Health Dept.	253.23
Ambulance	5,237.08
Town Dump and Garbage Removal	34,062.45
TOTAL HEALTH EXPENSES	$ 39,552.76
HIGHWAYS AND BRIDGES:	
Town Road aid	3,598.00
Town Maintenance	126,280.28
Street Lighting	8,861.31
General expenses and highway department	23,997.56
Subsidy II	15,000.13
Spofford Dam	2,000.00
TOTAL HIGHWAYS AND BRIDGES EXPENSES	$ 179,737.28
LIBRARIES:	
Library	5,800.00
PUBLIC WELFARE:	
Town poor	5,770.98
Old age assistance	2,286.69
TOTAL PUBLIC WELFARE EXPENSES	$ 8,057.67
PATRIOTIC PURPOSES:	
Memorial Day - Old Home Day	80.00
RECREATION:	
Parks & Playground, inc. band concerts	9,354.19

UNCLASSIFIED:	
Damages and Legal expenses	772.00
Advertising and Regional Associations	1,849.00
Employees' retirement and Social Security	7,762.60
Taxes bought by town	27,115.85
Discounts, Abatements and Refunds	1,176.02
Payments to trustees of trust funds (New Trust Funds)	4,046.23
Other Unclassified expenses	
Auto Permit Fees	2,755.00
Wares Grove Memorial	182.90
Cemetery Repair	336.50
Monandnock Family & Mental Health	1,047.00
Chesterfield Home Health Agency	5,350.00
Tall Pines Engineering	2,639.00
Tax Map	1,120.00
Treasurers Bank Transfers	185,895.38
TOTAL UNCLASSIFIED EXPENSES	$ 242,047.48
DEBT SERVICE:	
Payments on Tax Anticipation Notes	300,000.00
Interest on temporary loans	10,833.33
TOTAL DEBT SERVICE PAYMENTS	$ 310,833.33
CAPITAL OUTLAY:	
Payments to capital reserve funds - Highway Fund. Equip.	10,000.00
Cruiser	6,911.43
TOTAL CAPITAL OUTLAY PAYMENTS	$ 16,911.43
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
Payment to State a/c Dog License Fees	230.50
Payments to State a/c 2% bond and Debt Retirement Taxes	862.55
Taxes paid to County	80,718.00
Payments to Precincts	19,504.19
Payments to School Districts (1980 Tax)	535,670.00
" " " " (1981 Tax)	201,000.00
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	$ 837,985.24
TOTAL PAYMENTS FOR ALL PURPOSES	1,808,454.05
Cash on hand December 31, 1980 - (June 30, 1981)	519,178.28
GRAND TOTAL	$2,327,632.33

SCHEDULE OF TOWN PROPERTY
As of December 31, 1980

Town Hall, Lands and Buildings	$ 76,200.00
Furniture and Equipment	7,500.00
Libraries, Lands and Buildings	27,900.00
Furniture and Equipment	3,000.00
Police Department - Equipment	7,000.00
Fire Department, Lands and Buildings	30,950.00
Equipment	40,000.00
Highway Department, Lands and Buildings	30,300.00
Equipment	105,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	329,500.00
Schools, Lands and Buildings, Equipment	475,250.00
All Lands and Buildings acquired through Tax Collector's deeds	
5E-D-11	1,250.00
6A-B-2.2	3,950.00
13-H-24	2,250.00
14C-D-5	4,750.00
24-D-8.1	3,500.00
All other Property and Equipment	
Dump	19,550.00
7-A-7 Edgar Rd.	2,400.00
5K-A-3 Channel Rd.	42,350.00
TOTAL	$1,213,600.00

REVENUE SHARING FUND
Statement of Revenue Expenditures
Encumberances and Fund Balance

Available Funds - January 1, 1980 (July 1, 1980)		$22,647.90
Add Revenues		
Entitlement Payments	$23,350.00	
Interest	1,831.69	25,181.69
TOTAL AVAILABLE FUNDS		$47,829.59
Less Expenditures		
Police (Crusier)	$ 4,912.00	
Sanitation (Dump)	10,000.00	
TOTAL EXPENDITURES		14,912.00
Available Funds - December 31, 1980 (June 30, 1980)		$32,917.59

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Chesterfield, N.H. for the fiscal year ended December 31, 1980 (June 30, 1980).

Clifford E. White
JoAnn T. Morse

Auditors

February 3, 1981

REPORT OF THE TOWN CLERK
For the Year 1980

RECEIPTS

Dog Licenses for 1979:		
6 Issued	$ 33.85	
Dog Licenses for 1980:		
475 Issued	2,417.04	$ 2,450.89
Total for Dogs		$ 2,450.89
Vehicle Permits:		
2755 Issued in 1980	70,076.50	70,076.50
Filing Fees:		
March Town Meeting	6.00	
September Primary	2.00	8.00
Parking Fines	30.00	30.00
Penalty Fees	15.00	15.00
Stray Dogs	30.00	30.00
TOTAL RECEIPTS		$72,610.39

PAYMENTS

Clerk's Fee for Issuing:	
481 Dog Licenses @ 50¢	240.50
Paid to Treasurer for	
Dog Licenses	2,210.39
Paid to Treasurer for	
Vehicle Permits	70,076.50
Paid to Treasurer for	
Filing Fees	8.00
Paid to Treasurer for	
Parking Fines	30.00
Paid to Treasurer for	
Penalty Fees	15.00
Paid to Treasurer for	
Stray Dogs	30.00
TOTAL PAYMENTS	$72,610.39

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

Dr. 1980 Taxes Committed to Collector and Taxes for Previous Years Uncollected December 31, 1979	1980	1979	Previous Years	Totals
Property	$1,010,276.14	$ 95,175.73	$ 383.19	$1,105,835.06
Resident	15,500.00	1,910.00	2,673.50	20,083.50
National Bank Stock	12.52			12.52
Precinct	19,504.19	2,756.64	1.67	22,262.50
Yield	11,878.13	652.71	1,438.51	13,969.35
	$1,057,170.98	$100,495.08	$4,496.87	$1,162,162.93
Added Taxes:				
Property	740.95			740.95
Resident	1,510.00	180.00		1,690.00
Precinct	35.29			35.29
Boat Taxes	2,822.58			2,822.58
Penalties Abated		10.00		10.00
Penalties Collected	140.00	230.00		370.00
Interest Collected	61.29	3,275.49	19.44	3,356.22
Overpayments	737.65			737.65
	$1,063,218.74	$104,190.57	$4,516.31	$1,171,925.62
Cr.				
Remittances to Treasurer:				
Property	$ 705,473.31	$ 95,064.01		$ 800,537.32
Resident	14,430.00	1,160.00	$ 50.00	15,640.00
National Bank Stock	12.52			12.52
Yield	10,755.33	652.71	442.80	11,850.84
Interest (Property)		3,075.42	14.44	3,090.15
Interest (Yield)	.29			.29
Interest (Resident)	61.00	116.00	5.00	182.00
Penalties (Bad Check)	10.00			10.00
Penalties (Inventory)	130.00	230.00		360.00
Overpayments	737.65			737.65
Boat Registrations	2,822.58			2,822.58
Precinct	13,191.32	2,756.64		15,947.96
Interest (Precinct)		84.07		84.07
Discounts Allowed	13,947.52			13,947.52
Abatements:				
Property	3,061.27	111.72	383.19	3,556.18
Resident	130.00	90.00	2,310.00	2,530.00
Precinct	45.53		1.67	47.20
Yield	145.28		614.28	759.56
Inventory Penalty		10.00		10.00
Uncollected Taxes:				
Property	288,534.99			288,534.99
Resident	2,450.00	840.00	313.50	3,603.50
Precinct	6,302.63			6,302.63
Yield	977.52		381.43	1,358.95
	$1,063,218.74	$104,190.57	$4,516.31	$1,171.925.62

SUMMARY OF TAX SALE ACCOUNTS

AS OF DECEMBER 31, 1980

Dr.

Tax Sales on Account of Levies of:	1979	1978	1977	1976	Previous Years
Taxes sold to Town during 1980	$27,099.20				
Balance of Unredeemed Taxes, 12/31/79		$16,033.34	$5,754.26	$783.75	$1,787.68
Interest Collected after Sale	196.86	662.69	848.53	64.90	401.93
Redemption Costs	45.30	45.30	35.50	7.10	13.40
TOTAL DEBITS	$27,341.36	$16,741.33	$6,638.29	$855.75	$2,203.01

Cr.

Remittances to Treasurer during year:					
Redemptions	$ 5,378.70	$ 5,202.33	$3,470.32	$294.93	$ 675.44
Interest & Costs after Sale	242.16	707.99	884.03	72.00	415.33
Unredeemed taxes, 12/31/80	21,720.50	10,831.01	2,283.94	488.82	1,112.24
TOTAL CREDITS	$27,341.36	$16,741.33	$6,638.29	$855.75	$2,203.01

REPORT OF TOWN TREASURER
For the Year 1980

Margaret Johnson, Tax Collector

1979 Property	95,064.01	
1979 Corrected check to replace check written in error Dec. 31, 1979	1,446.48	
1980 Property	719,420.83	815,931.32
	less discount	13,947.52
		801,983.80
Interest - 78, 79, 80	3,090.15	
1978 Resident Tax	30.00	
1979 Resident Tax	1,180.00	
1980 Resident Tax	14,430.00	
1978 Penalties	3.00	
1979 Penalties	118.00	
1980 Penalties	61.00	
1979 Inventory Penalties	230.00	
1980 Inventory Penalties	130.00	
1980 Bad Check Penalties	14.18	
Overpayments	737.65	
National Bank Stock	12.52	
Boat Tax	2,818.40	
1979 Precinct	2,756.64	
1980 Precinct	13,191.32	
1979 Precinct Interest	84.07	
1978 Yield Tax	599.36	
1979 Yield Tax	496.15	
1980 Yield Tax	10,755.33	
Redeemed Taxes	17,343.23	68,081.00
		870,064.80

Betsey Chickering, Town Clerk

1980 Motor Vehicles	70,076.50	
1979 Dog Licenses	30.85	
1980 Dog Licenses	2,179.54	
Parking Fines	30.00	
Penalties	15.00	
Filing Fees	8.00	
Stray Dogs	30.00	
		72,369.89

State of New Hampshire

Highway Subsidy	19,764.47
Additional Highway Subsidy	15,000.15
TRA Highway Refund	1,657.20
Rooms & Meal Tax	17,674.52
N.H. Bank Tax	6,166.66
Interest & Dividends Tax	27,448.18
Business Profit Tax	51,040.95
Gasoline Refund	335.24

Resource & Forest Land-Warden's Fire Meeting	268.18	
Reimbursement-State owned Forest Land	4,905.24	
Reimbursement-Spofford Rescue Van	6,000.00	
		150,260.79

Trust Funds

Louis H. Scharles	100.00	
Raymond Egan	50.00	
George Davidson	100.00	
Otto Schlichting	50.00	
Allan Goldstein	100.00	
Benny Schlichting	100.00	
Lena Greeley	100.00	
Arlene Miller Webb	200.00	
Charles H. Capen	25.00	
Linda Georgina	50.00	
Lloyd Huse	50.00	
Robert Woodman	200.00	
Donald Emery	200.00	
Antonio Souza	200.00	
Robert Hall	200.00	
Donald Underwood	200.00	
Robert T. Mills	200.00	
Joseph Scrivani	50.00	
Lawrence Taylor	50.00	
Mengler	100.00	
		2,325.00

Parks and Recreation	10,874.59	
Building Inspector	1,352.55	
Planning Board	651.00	
Board of Adjustment	245.00	
Selectmen-Pistol Permits	100.00	
Town Hall Rent	700.00	
Current Land Use	33.00	
Police Dept.	1,916.70	
Tax Maps	84.00	
Health Officer	24.00	
Elizabeth Bonney Estate	1,721.23	
Spofford Fire Precinct	4,768.57	
Reimbursement-Snowplow	100.00	
Clark Insurance Adjustments	674.00	
Forest Fire Tankers	300.00	
Trustee of Trust Funds-Capital Reserve Fund	2,000.00	
Town of Westmoreland-Forest Fire Reimb.	876.41	
Outstanding Check	46.59	
Refund Town Boards Dinner	13.00	
Spofford Fire Precinct-Share Ins. Premium	118.25	
Chesterfield Home Health-Copies	19.20	
Federal Revenue Sharing-Police Cruiser	4,912.00	
Indian Head Nat'l Bank-Temporary Loan	300,000.00	
Indian Head Nat'l Bank-Temporary Loan	200,000.00	
Indian Head Nat'l Bank-Certificate Deposit	150,000.00	
Indian Head Nat'l Bank-Interest on C.D.	5,137.50	

Timber Tax Escrow Accounts	4,186.00	
Timber Tax Escrow Accounts-Closed-Withdrawn	10,080.39	
Timber Tax Escrow Accounts-Interest	496.69	
Interest of Capital Reserve Fund	119.66	
Keene Savings Bank-Interest-Money Market Cert.	1,014.59	
Cheshire County Savings-Interest-Money Market Cert.	3,498.62	706,063.54
Total Receipts 1980		1,801,084.02
Balance Jan. 1, 1980		478,718.72
		2,279,802.74
Total Expenditures 1980		1,776,067.05
Balance Dec. 31, 1980		503,735.69

Savings Accounts

Indian Head Nat'l Bank-Leonard Beaman-Escrow-01 052905-5	125.04
" " " " -Philip Faight-Escrow-02 060817-0	132.50
" " " " -Lane Mfg. Co.-Escrow-01 053462-6	75.18
" " " " -Birch Lumber Co.-Escrow-01 052559-0	259.35
" " " " -Hakey-Escrow-01 052550-9	1,109.47
" " " " -Waterman-Escrow-01 063313-2	468.58
" " " " -Durgin & Crowell-Escrow-01 052044-3	581.56
" " " " -Tommila Brothers-Escrow-01 051610-2	6.74
" " " " -Novat Bergeron-Escrow-01 051351-3	118.76
" " " " -Cersosimo Lumber Co.-Escrow-01 050997-4	1,088.66
" " " " -Howard Goodnow-Escrow-01 050895-0	95.01
" " " " -Starkey-Escrow-01 046956-7	219.37
" " " " -Allard Lumber-Escrow-01 051962-7	290.51
" " " " -Smith Brothers-Escrow-01 053194-5	156.43
" " " " -Tom Dean-Escrow-01 053145-7	565.72
" " " " -D & M Logging-Escrow-01 052927-9	510.35
" " " " -Beaman Lumber-Escrow-01 053120-0	245.84
" " " " -Peter Mitchell-Escrow-02 060719-8	637.06
" " " " -Conservation-01-046654-8	877.04
Cheshire County Savings-Old Home Day-41154	341.66
" " " -Atkinson-Davis-Escrow-86216	347.07
" " " -Town-64214	1.00
Keene Savings Bank-Town-35158	1.00
Savings Bank of Walpole-Civil Defense-18626	2,347.94
Cheshire County Savings-Money Market Certificate	35,000.00
Keene Savings Bank-Money Market Certificate	10,000.00

Federal Revenue Sharing Account

U.S. Treasury-Jan., April, July, Oct.	23,350.00
Indian Head Nat'l Bank-Transfer of Money Market Certificate	16,668.00
" " " " -Interest on Certificate	1,831.69
Balance January 1, 1980	5,979.90
Total Receipts	47,829.59
Total Expenditures 1980	14,912.00
Transfer to Certificate Deposit	17,475.00
Balance December 31, 1980	15,442.59

Indian Head Nat'l Bank
Certificate of Deposit #70-001656 1 17,475.00

DETAILED STATEMENT OF EXPENSES

General Government:	
Town Officers Salaries	
Selectmen	5,250.00
Trustee of Trust Funds	650.00
Treasurer	1,500.00
Tax Collector	2,300.00
Town Clerk	1,000.00
	$10,700.00
Town Officers Expenses	
Selectmen	1,588.40
Auditors Payroll & Expenses	646.55
Tax Meetings	439.20
Tax Collector	796.00
Treasurer	470.00
Trustee of Trust Funds	100.00
Town Clerk	141.32
Secretarial	7,406.59
Services	1,918.36
Tax Map	1,203.19
Supplies	2,590.90
Equipment	1,635.25
	$18,935.76
Election & Registration	
Payroll	1,075.00
Supervisors	561.00
Supplies	13.75
Meals	212.50
Ballots & Town Report	2,276.00
Services	177.96
	$ 4,316.21
Town Hall & Other Buildings	
Supplies	524.48
Services	1,705.44
Repairs	2,028.91
Capital Expenditures	888.51
Fuel	2,513.25
	$ 7,660.59

Reappraisal of Property	
Secretarial	416.00
Salaries	38,886.58
Accommodations	2,678.24
Supplies	1,215.21
Services	1,864.05
	$45,060.08
TOTAL GENERAL GOVERNMENT	$86,672.64
Protection of Persons & Property:	
Police Department	
Salaries	20,959.26
Mileage	1,040.95
Cruiser:	
Gas	4,380.54
Maintenance	4,210.39
Office & Supplies	1,790.12
Radar & Training	196.12
Maintenance of Radios & Equipment	1,301.36
	$33,878,74
Fire Departments	
Gas & Supplies	2,649.66
Services & Repairs	3,307.67
Fuel	1,860.72
Payroll	3,506.25
Fire School	370.00
Public Service	588.27
Mutual Aid	53.00
Misc.	26.00
	$12,361.57
Forest Fires	
Rte. 63	306.32
Meadowood Training	235.21
Westmoreland Fire	876.41
Poocham Rd. Fire	566.31
	$ 1,984.25
Planning & Zoning	
Planning Board	
Secretarial	382.80
Supplies	102.50
Services	334.20
	$ 819.50

Board of Adjustment	
Secretarial	135.56
Supplies & Services	75.07
	$ 210.63
Building Inspector	
Services	1,176.00
Supplies	20.00
Tall Pines	1,430.00
	$ 2,626.00
Insurance	
Clark Insurance	
Fire Department Accident	354.75
Contractors Equipment	896.00
Police Liab.	712.00
Workmens Comp, Auto & Bonds	12,055.00
Public Official Liab.	1,999.00
Spec. Multi Peril	2,651.00
Police Accident	43.50
Boat Agents Bond	20.00
NHMA Unemployment Comp.	810.09
	$19,541.34
TOTAL PROTECTION PERSONS & PROPERTY	$71,422.03
Health:	
Officer	253.23
Keene Ambulance	3,487.08
Rescue Inc.	1,750.00
	$ 5,490.31
Dump	
Payroll	7,921.96
Public Service	620.28
Telephone	181.63
Fill	25.20
Rented Equipment	292.50
Misc.	99.07
Community Sanitation	11,092.76
City of Keene	8,878.92
Contract	4,950.13
	$34,062.45
TOTAL HEALTH	$39,552.76

Highways and Bridges	
Town Road Aid	
State Treasurer	3,598.00
Winter Maintenance	
Payroll	24,185.67
Sand & Gravel	1,470.00
Rented Equipment	2,859.45
Gas, oil, diesel fuel	6,029.25
Heat for Barn	1,577.49
Tires and Chains	1,060.40
Salt	10,729.55
Plow cutting edges, noses, shoes & bolts	1,409.57
Parts and supplies	3,204.00
Misc.	3,716.78
	$56,242.16
Summer Maintenance	
Payroll	26,678.24
Sand & Gravel	2,525.40
Rented Equipment	4,400.50
Gas, oil diesel fuel	11,359.11
Culverts	3,905.96
Chloride	2,097.75
Asphalt and patch	12,266.78
Blocks and covers	509.80
Parts and supplies	1,262.02
Misc.	5,032.56
	$70,038.12
Subsidy II	
Payroll	5,771.81
Sand and gravel	706.16
Tar (hot top)	90.68
Rented Equip.	2,263.00
Culverts	3,916.94
Blocks, bases and grates	1,121.73
Stone	210.00
Drainage pipe	32.79
Misc.	887.02
	$15,000.13
Repair and Upkeep	
	$23,997.56

Spofford Dam	
Payroll	783.08
Rented Equipment	225.00
Gravel	93.00
Cement	24.92
Culvert	874.00
	$ 2,000.00
Street Lighting	
Public Service	8,861.31
TOTAL HIGHWAY AND BRIDGES	$179,737.28
Library	$ 5,800.00
Public Welfare:	
Case #1	381.48
#2	572.65
#3	683.50
#4	359.70
#5	753.16
#6	35.00
#7	23.36
#8	1,360.00
#9	44.81
#10	100.00
#11	77.56
#12	500.00
#13	47.53
#14	100.51
#15	15.00
#17	148.50
#18	403.22
#19	110.00
#20	55.00
	$ 5,770.98
Old Age Assistance	2,286.69
TOTAL PUBLIC WELFARE	$ 8,057.67
Patriotic Purpose:	
Memorial Day supplies - flags	$ 80.00

Recreation:		
Parks & Playgrounds		
Wares Grove		
Salaries		4,105.29
Maintenance		3,422.82
	$	7,528.11
North Shore Maintenance		949.77
Recreation Program		
Salaries		273.00
Programs		467.31
	$	740.31
Commission Expenses		
Salaries		100.00
Misc.		36.00
	$	136.00
TOTAL RECREATION	$	9,354.19
Unclassified		
Damages & Legal		
Lane & Lane		750.00
Monadnock Humane Soc.		22.00
	$	772.00
Taxes Bought By Town		
Margaret Johnson Tax Collector	$	27,115.85
Discounts, Abatements & Refunds		
Property Tax Adjustments		240.78
Overpayments		353.24
Rent of Town Hall		435.00
Boat Tax Refund		30.50
Auto Reg. Refunds		116.50
	$	1,176.02
Social Security & Retirement	$	7,762.60
Payments to Trustee of Trust Funds	$	4,046.23
All Other Current Expenses:		
Auto Permit Fees		2,755.00
Wares Grove Memorial		182.90
Cemetery Repair		336.50
Monadnock Family & Mental Health		1,047.00

Chesterfield Home Health Agency	5,350.00
Tall Pines Engineering	2,639.00
Tax Map	1,120.00
Southwestern NH Regional Planning Commission	1,849.00
Treasurers Bank Transfers	185,895.38
	$201,174.78
Debt Service	
Interest on Temporary Loans	$ 10,833.33
Payments on Tax Anticipation Notes	$300,000.00
Capital Outlay:	
Cruiser	$ 6,911.43
Capital Reserve Funds:	
Highway Equipment Fund	$ 10,000.00
Payments to Other Governmental Divisions:	
State Bond & Debt Retirement	862.55
County Taxes	80,718.00
State Treasurer - Dogs	230.50
Spofford Precinct	19,504.19
School District	
79-80	535,670.00
80-81	201,000.00
	$736,670.00
TOTAL TO OTHER GOVERNMENTAL DIVISIONS	$837,985.24
TOTAL PAYMENTS FOR 1980	$1,808,454.05

Further information available at the Selectmen's Office.

CHESTERFIELD POLICE DEPARTMENT

Annual Report 1980

Much has happened in the past year. When the department went full time, it meant that all officers in that position had to be certified by the State of New Hampshire. Consequently, Officer Brady and I had to go to the New Hampshire Police Standards and Training Academy for the eight week training period. Officer Brady left for the 48th class in Enfield, New Hampshire, on February 25th, but because of a knee injury in the third week he was required to leave the academy after his fifth week to have surgery. With his knee repaired and a good recovery he was readmitted to the 52nd class, starting with the 6th week, and graduated October 31, 1980.

The Police Standards and Training Council set the dates for us to enter the academy, so while John Brady was recuperating from his operation, I had to start my training on May 5th at Pease Air Force Base, where the school is normally held. I graduated with the 50th class on June 27th. This left the town without any police protection of its own, but we had no other choice, because these were the dates set by the State. We had to rely on already overworked outside help, the New Hampshire State Police, the Sheriff's Department, and surrounding towns. I thank them all for their help. During this time many people were upset with the response and service they were getting. A special meeting was held in August and people were able to air their complaints. I believe much was gained by everyone from this meeting. The Police Department learned the Public wanted and needed more patrol time, so it was decided to keep the 1976 Pontiac Cruiser rather than turning it in toward the purchase of the new cruiser. It is impossible to do more than we are already doing without extra men and the second police vehicle. We have hired seven special officers, who are at this time in training with us, and also going to school to be certified as Part Time Police Officers, which is mandated by State of New Hampshire law. These men will be certified in March 1981, and will be a big help to us during this coming summer.

Vandalism, burglary and theft continue to be the biggest problems in all communities. We are no exception. I encourage all citizens to report any unusual occurrence. Make note of registration numbers, descriptions of people, vehicles, etc. It is far better to check an innocent individual or automobile, than to have to investigate a crime already committed. Many people feel it is foolish to call over "nothing" but that "nothing" may be a crime in progress.

Help us in the Prevention of Crime - Call us!

Jot it down - 352-1100.

Respectfully submitted,

Robert T. Mills, Jr.
Chief of Police

AUDITOR'S REPORT

This is to certify that we have examined the records of the Selectmen, Town Clerk, Tax Collector, Trust Funds, Town Treasurer, Spofford Fire Precinct Treasurer, Chesterfield Cemetery Association and Chesterfield Library Treasurer, and find they fairly reflect the recorded transactions for which they are responsible for the fiscal year, 1980.

Clifford E. White
JoAnn T. Morse

Auditors

February 5, 1981

REPORT FROM THE HEALTH DEPARTMENT

From January 1st through December 31, 1980 there was a total of 44 calls. They included septic systems, dye testing, trash problems, cottage inspections, foster home inspection, water pollution control, dog bites.

11 milk permits were issued for a total of $22.00.

A total of 44 hours were spent responding to calls and complaints and a total of 283 miles were traveled.

Respectfully submitted

Richard W. Wolf

Health Officer

PLANNING BOARD REPORT FOR 1980

The Board met 12 times during the year with public hearings for 11 subdivisions and three site plans. The Board also held a hearing to accept proposals for amendments to the zoning ordinances. None were proposed, and the Board decided not to revise the regulations this year, as the zoning ordinances and subdivision regulations were edited and reprinted in 1979.

Ronald Veriango became a regular member of the Board, with Joan Dittrich appointed as an alternate.

The main building of the rehabilitation facilities, Spofford Hall, was completed during the year. Also the Prospect Park Press building was completed in the Equity Management commercial zone on Route 9.

We think both of these facilities are attractive, afford employment opportunities for townspeople, and add to our tax base.

A new commercial zone north of Route 9 opposite the Equity Management zone was approved by the townspeople at the 1980 town meeting.

The town has rejoined the Southwest Region Planning Commission. Mayda Berg and I were appointed commissioners, and we took an active part in regional planning activities. Considerable technical assistance was received from this commission, and the commission also assisted the special building committee in their studies.

During the year the commission assisted in the completion of seven community comprehensive plans in the region, and also with others in various stages of completion. The commission has promised to assist Chesterfield with its comprehensive plan, and work is expected to being on this during 1981.

Respectfully,

Forest F. Hall, Jr.
Chairman
Chesterfield Planning Board

CHESTERFIELD CEMETERY COMMISSION
1980 Report

1980 saw a great deal of needed work accomplished in the Town's 23 cemeteries, with $5,431 spent for regular maintenance and $1,780 for special (one-time) projects such as grave-stone repair and removal of dead elms. Three large new sections were opened for use at Friedsam Cemetery and gates were set up at Spofford and Friedsam cemeteries to help combat vandalism.

For 1981, the Commission projects a Sexton's budget of $5,500 for regular maintenance and requests an appropriation for $600 from the Town to complete our program of grave-stone repair. The Commission is currently working with the Trustees of Trust Funds to create badly needed new trust accounts or add to existing accounts in our impoverished older cemeteries.

Beginning in the spring of 1981, the gates at Spofford and Friedsam cemeteries will be unlocked and open during daylight hours every day until snowfall. The Commission now provides limited winter burial service (depending on snow depth and frost penetration) at the Spofford Annex and Friedsam cemeteries for the convenience of townspeople.

Treasurer's Report, 1980

RECEIPTS

Bank balance, Jan. 1, 1980:			$ 9,835.77
Current Receipts:			
Income from Trustees of Trust Funds:			
Etta Hubbard Fund	$1,461.97		
Spofford Annex Fund	266.70		
Friedsam Cem. Fund	327.77		
Perpetual Care as billed by C.C.C. Sexton	2,000.20	$4,056.64	
From Cemetery Lot Owners:			
Sales of Burial Lots:			
Spofford Annex	900.00		
Friedsam Cemetery	2,287.50		
New Trust Funds established:			
Spofford 1888 Cem.	300.00	$3,487.50	
Other Receipts:			
Town, for Wetherbee area	48.05		
Town, balance stone repair appropriation	336.50	$ 384.55	
Interest on Bank Deposits:		483.74	
TOTAL RECEIPTS:			$ 8,412.43
GRAND TOTAL:			$18,248.20

CHESTERFIELD CEMETERY COMMISSION
Treasurer's Report, 1980 (cont.)

EXPENDITURES

Cemetery Maintenance:		
Sexton, labor	$2,991.38	
Sexton, use of 4WD dump-truck	432.00	
Sexton's crew, labor	3,025.01	
Gasoline for mowers	138.97	
Materials & Supplies	368.88	
New mowing machines	229.98	
Special stone repair (Friedsam Cem.)	25.00	$ 7,211.22
Development Costs & Capital Improvements:		
Survey maps & Trust Fund charts	59.54	
Lot layout costs (Friedsam Cem.)	74.90	
New gates (Spofford & Friedsam Cems.)	650.00	$ 784.44
Other Expenditures:		
C.W.C.A., care of Town Lot at Chesterfield West Cem.	25.00	
W. Bassler, water line work at Spofford Cem.	22.00	
N.H. Cemetery Assn., dues & expenses	29.00	
Treasurer, C.C.C., postage & supplies	50.00	
Check printing and service charges	12.55	$ 138.55
New Trust Funds:		
Trustees of Trust Funds, % burial lot sales:		
Spofford Annex	600.00	
Friedsam Cemetery	1,425.00	
Trustees of Trust Funds, new trusts created for Spofford 1888 Cemetery	300.00	$ 2,325.00
TOTAL EXPENDITURES:		$10,459.21
Balance of Accounts, Dec. 31, 1980:		
Friedsam Cemetery	$3,141.24	
Spofford Annex	1,147.16	
General Maintenance	2,603.49	
Fence and Gate Appropriation	897.10	
Total Bank Balance:		$ 7,788.99
GRAND TOTAL:		$18,248.20

CHESTERFIELD PARKS AND RECREATION
COMMISSION REPORT 1980

During the summer of 1980, Wares Grove attendance again exceeded the previous year's totals with approximately 13,000 people using the facility. Good weather combined with a dedicated staff to boost attendance at the beach and the Recreation Program.

In addition to the existing passes for residents, the Commission voted to offer non-resident passes on a one year trial basis for the 1980 season; however, only one pass was purchased. Resident passes totaled 59.

As recommended by the Chesterfield Building Committee, the Commission is requesting the establishment of a Parks & Recreation Building Reserve Fund per the article in this year's Town Warrant. The requested $1500 figure is the difference between the total amount of receipts for 1980 and the total amount expended in 1980.

In an effort to expand our programs for 1981, a series of family films will be shown outdoors at Wares Grove. A minimal admission will be charged to offset part of the rental costs.

As in past years, the Commission meetings are always open to the public for discussion pertaining to the operation of our beaches and programs.

Respectfully,

Jack Rancourt - Chairman
William Vogeley - Treasurer
Elizabeth Benjamin
William Bassler
Wendy Kelly
Parks & Recreation Commission

WARES GROVE LIVING MEMORIAL COMMITTEE

The dedication of the O'Neil-Kaiser Living Memorial was held on June 1, 1980 on the site of the memorial at Wares Grove. Family, friends and honored guests gathered together on this beautiful afternoon to join in dedicating this memorial to William O'Neil, Walker Kaiser, and all soldiers who served in Vietnam. The Committee is indeed appreciative of those individuals who gave of their time and talents as part of the program and of those who attended. It will long be remembered as a time when men, women and children opened their hearts in love, caring and an affirmation of American ideals.

The Wares Grove Living
Memorial Committee

AMBULANCE COMMITTEE REPORT FOR 1980

The Ambulance Committee did not meet during 1980. The reason is that the services provided to the town at this time are very good and the operations are running smoothly.

The proposed budget for 1981 has been raised by $500.00 to $5,000.00. $2,000.00 is to go to Rescue Inc. $3,000.00 is to go to the Keene Fire Department Ambulance Service as required. Approximately half is for standby costs which must be paid to Keene, the remainder is to cover the cost of services provided for those who cannot pay for the service. It should be noted that this budget item had a slight deficit in 1980 due to the number of families unable to pay for this emergency service.

Respectfully submitted,

Michael Wiggin
Chairperson

1980 REPORT OF THE BUILDING INSPECTOR

There were 69 permits issued in 1980.

Tall Pines Rehabilitation Center on Spofford Lake is now open.

The breakdown is as follows:

New Homes	19
Additions	9
Porches	9
Garages	7
Roof over trailer	1
Foundations	2
Chimneys	3
Tool or Wood Sheds	7
Green Houses	2
Barn	1
Pools	1
Renewals	8
Total	69 permits

Respectfully submitted,

Russell Johnson
Building Inspector

The past year brought several changes and improvements to the Chesterfield Library. The ceiling in the main room has been painted white. This not only greatly improves the appearance of the building, it also makes much better lighting with our present fixtures.

Our open house in August was quite successful. We raised about $100 from the book sale, bake sale, and note paper. The money went toward new childrens reference books. If all goes well we plan another open house for this summer. There is notepaper on sale at the library throughout the year.

Our circulation increased over 600 more than in 1979. Several new patrons are using the library, and most are pleased with our efforts to provide up-to-date materials. The price of books has soared, making it difficult to keep up as we would like to.

In an effort to encourage better use of the library, and to keep up with the requirements of the State Library, we have increased the open hours from 15 to 20 hours per week during the winter schedule. The hours are as follows:

Library Hours:

October 1 through June 1:

Monday	10-3
Tuesday	3-8
Thursday	10-8

June 1 through October 1:

Tuesday and Thursday 3-8

Circulation for 1980:

Adult fiction:	2989		
non-fiction:	1084		
		4073	
Juvenile fiction:	5170		
non-fiction:	1838		
		7008	
Non-book (mag. & records)		135	
Total circulation			11,216

Books Added:

New Books:	adult	217		
	juvenile	207		
			424	
Donations:	adult	81		
	juvenile	24		
			105	
Total added				529

Respectfully submitted,

Jane Anderson
Librarian

TRUSTEES OF CHESTERFIELD LIBRARY

Cash on hand, Jan. 1, 1980	$1,360.97
Town Appropriation	5,800.00
Sale of Food, Notepaper, Books	125.00
Refunds on books	8.00
Total	$7,293.97

Expenditures

Jane Anderson, Librarian	1,931.30
Cynthia Houghton, Asst. Librarian	328.60
Patricia Porter, Asst. Librarian	130.20
Rita Devitori, Asst. Librarian	100.75
New Books	2,754.66
New England Telephone	176.88
Cheshire County Ins.	58.00
Barrows Coal Co., Inc., Fuel and Service	1,073.57
Painting ceiling	172.40
Kendalls Office Supplies, Typewriter	79.95
Prospect Press Notepaper	70.00
Misc., custodial, lawns, etc.	311.04
Total	$7,187.35

Balance on hand, Dec. 31, 1980	106.62
Trust Funds for 1980	1,413.39
Cash on hand, Jan. 1, 1981	$1,520.01
H. Putnam Trust Fund	$3,247.97

Respectfully submitted,

Winston H. Cray
Treasurer

FINANCIAL STATEMENT - 1980
Trustees of Trust Funds, Chesterfield, N.H.
Jane J. Allen, Treasurer

Receipts

1/1/80 Balance on hand	$5,874.75
New Funds Created	14,046.23
Investment Dividends	9,201.72
Withdrawals	
Cruiser Fd.	2,119.66
Ch. School Sinking Fd.	743.33
	$31,985.69

Expenditures

New Funds Created		14,046.23
Memorial Day Flowers		60.85
Chesterfield Cemetery Comm.:		
Etta Hubbard Fd.	1,461.97	
Spofford Annex Fd.	315.90	
Friedsam Cem. Fd.	327.77	
Sexton, as billed	1,951.00	4,056.64
Selectmen, Hamilton Fds.:		
Old Peoples Christmas	390.00	
Poor Childrens Christmas	74.00	464.00
Selectmen:		
Cruiser Fund		2,119.66
Library Trustees:		
Beckley Fund	57.13	
Hamilton Fund	60.82	
Hubbard Book Fund	222.75	
Hubbard Support Fund	990.70	
Friedsam Book Fund	81.99	1,413.39
Chesterfield-West Cem. Assn.:		
Total Income Funds	2,535.69	
As billed funds	348.00	2,883.69
Asbury United Methodist Church:		
Elizabeth Bonney Fund		23.26
Chesterfield School Dist.:		
Dist. Sinking Fund		743.33
12/31/80 Balance on hand		6,174.64
		$31,985.69

Date of Creation	Trust Fund	Purpose of Creation	How Invested	Balance Beginning Year	New Funds Created	Gains or Losses	Dividends	Balance End Year	Balance Beginning Year	Income for Year	Expended During Year	Balance End Year
1960	Etta Hubbard Town Trust Fund	All income to C.C.C.	K.S.B.	$ 5,271.24				$ 5,271.24		$1,039.76		
			Pur. Fd.	10,003.70			53.083s1	10,003.70		432.21	$1,461.97	$ 10.00
1935	Beckley Library	Purchase Books	K.S.B.	23.00				23.00		1.32		
			C.F.2	100.00				100.00		8.20		
			M.I.T.	413.00			2.529s1	413.00		47.61	57.15	
1976	Sallie Friedsam Library	Purchase Books	K.S.B.	1,000.00				1,000.00		81.99	81.99	
1941	Frank C. Hamilton Library	Purchase Books	C.F.1	100.00				100.00		8.45		
			M.I.T.	448.02			2.782s1	448.02		52.37	60.82	
1944	Etta Hubbard Library	Purchase Books	C.C.S.B.	42.15				42.15		2.43		
			C.F.3	200.00				200.00		16.41		
			M.I.T.	2,411.99			10.832s1	2,411.99		203.91	222.75	
1962	Etta Hubbard Library	Support of town library	C.C.S.B.	7,677.69				7,677.69		629.72		
			E. & H.	10,003.50				10,003.50		360.98	990.70	
1931	Elizabeth F. Bonney	Evangelical Preaching in Spofford Church	C.F.1	50.00				50.00		4.22		
			M.I.T.	165.20			1.012s1	165.20		19.04	23.26	
1941	Frank C. Hamilton	Old & Indigent Peoples Christmas	C.C.S.B.	3,789.77				3,789.77		310.84		
			M.I.T.	502.56			4.046s1	502.56	4.31	76.18	390.00	1.35
1941	Frank C. Hamilton	Poor Children's Christmas	C.C.S.B.	22.25				22.25		1.29		
			C.F.3	500.00				500.00		41.00		
			M.I.T.	501.15			1.644s1	501.15	1.92	30.95	74.00	1.16
1980	Elizabeth F. Bonney	Support of Spofford Schools	S.B.W.		1,721.23			1,721.25		150.15		150.15
	Individual Cemetery Funds	Cemetery Perpetual Care	Assorted Investments	65,091.95	2,325.00	(238.00)		67,178.95	5,868.52	5,692.69	5,539.21	6,022.00
Capital Reserve Funds												
1959	Highway Equipment Reserve		C.C.S.B.	14,811.92			1,646.24	16,458.16				
			S.B.W.	10,000.00	10,000.00		1,017.27	21,017.27				
1964	Fire Equipment Reserve		C.C.S.B.	15,715.89			2,285.37	18,001.26				
			S.B.W.	41,883.67			5,010.23	46,893.90				
1957	Chesterfield School District Sinking Fund		K.S.B.	735.02		Withdrawn (743.33)	10.31					
1979	Police Cruiser Reserve Fund		S.B.W.	2,000.00		Withdrawn (2,119.66)	119.66					
		GRAND TOTALS		$195,371.67	$14,046.23	(3,100.99)	$10,089.08	$214,405.99	$5,874.75	$9,201.72	$8,901.83	$6,174.64

KEY TO REPORT OF THE TRUST FUNDS OF THE
TOWN OF CHESTERFIELD

C.C.C.	-	Chesterfield Cemetery Association
C.F.	-	Common Fund
C.C.S.B.	-	Cheshire County Savings Bank
K.S.B.	-	Keene Savings Bank
S.B.W.	-	Savings Bank of Walpole
E. & H.	-	Eaton & Howard Stock Fund
M.I.T.	-	Massachusetts Investors Trust
Pur. Fd.	-	Puritan Fund - Fidelity Group

DONORS OF NEW CEMETERY FUNDS - 1980

Lena B. Greeley	$100.00
Arlene Miller Webb	200.00
Louis H. Scharfe	100.00
Raymond W. Egan, Jr.	50.00
George A. Davidson	100.00
Otto W. Schlichting	50.00
Benny Schlichting	100.00
Allen Goldstein	100.00
Charles Capen	25.00
Linda Georgina	50.00
Lloyd Huse	50.00
Robert Woodman	200.00
Donald Emery	200.00
Tony Souza	200.00
Robert W. Hall	200.00
Donald Underwood	200.00
Robert Mills	200.00
Joe Scrivani	50.00
Larry Taylor	50.00
Florence Mengler	100.00

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHESTERFIELD ON DECEMBER 31, 1980

Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	Purchases	Balance End Year	Income During Year	Expended During Year
Common Fund #1					
Savings Bank of Walpole	6,900.00		6,900.00	582.82	582.82
Common Fund #2					
Keene Savings Bank	11,900.00		11,900.00	975.75	975.75
Common Fund #3					
Cheshire County Savings Bank	14,800.00		14,800.00	1,213.91	1,213.91
Common Fund #4					
Keene Savings Bank	1,350.00		1,350.00	110.69	110.69
Common Fund #5					
Keene Savings Bank	2,300.00		2,300.00	188.58	188.58
Common Fund #6					
Cheshire County Savings Bank	1,500.00		1,500.00	123.03	123.03
Common Fund #8					
Savings Bank of Walpole	1,300.00		1,300.00	134.59	134.59
Common Fund #9					
Savings Bank of Walpole		1,508.88	1,508.88		
Common Fund #10					
Savings Bank of Walpole		2,225.00	2,225.00		
Common Fund #11					
Savings Bank of Walpole		100.00	100.00		
TOTALS	$40,050.00	$3,833.88	$43,883.88	$3,329.37	$3,329.37

CHESTERFIELD HOME HEALTH AGENCY, INC.
SIXTH ANNUAL REPORT - FISCAL YEAR 1980

The year 1980 provided many challenges for the staff and the Board of Directors of your Home Health Agency. We have endeavored to maintain a high level of health services to the residents of the Town of Chesterfield.

An innovative "Meals on Wheels" program began this year in conjunction with Cheshire Senior Services. Our Nurse/Administrator co-ordinates volunteer activity for pick-up and delivery of meals to the homes of shut-ins three times per week. We have provided the allotted 75 meals per month to Spofford and Chesterfield residents. Similar meals are provided to residents of West Chesterfield from a Brattleboro program.

We are a non-profit organization, supported by Town funds, a membership drive, health insurance programs and patient fees. Patient fees are established on a sliding scale in relation to the financial circumstances of the family or individual involved. Services on a free basis or a partial payment basis are provided to many persons whose circumstances do not permit otherwise. No resident is ever denied our help because of inability to pay.

We are grateful to the Town of Chesterfield for continued support and we are indebted to those who have supported our membership drive. Complete self-sufficiency is not possible for a certified agency engaged in activity such as ours.

Memorial funds were received during 1980 to honor the memories of: May Pearson, Roger Spaulding, Lester Georgina, Mildred Gauthier, William McKenna, John Chickering and Arthur Tibbets. These funds are used for purchase of special extra items not included in our operating budget. Wheel chairs, crutches and baby clothing are good examples of such items.

We are fortunate to have our staff headed by Nurse/Administrator, Marilyn Rousseau. She provides skilled nursing care and contributes her considerable expertise in health matters to our goal of health promotion and disease prevention.

Irene Seay is our able clerk/bookkeeper who copes with the ever increasing load of State and Federal forms and the paper work involved in the work load of our busy and growing agency.

Physical therapy, occupational therapy, and home health aide services are obtained from outside sources on a contract basis and are provided by the agency as required.

My personal and sincere gratitude is extended to our staff, our volunteers, and to our board members for their many hours of time devoted to the agency and especially for their willingness to serve.

Respectfully submitted,

Lorraine Gates, President

Board Members 1980

Diane Allen	Rita DeVittori	Dorothy O'Neil
Robert Beard	Lorraine Gates	June Rawlings
Eleanor Betz	Meta Hicks	Jeanne Viarengo
Harriet Davenport	Judith Johnson	Robert Yacubian

CHESTERFIELD HOME HEALTH AGENCY

MEMORIAL FUND

Balance January 1, 1980		$1,390.79
Restricted Funds		1,000.00
	Total	$2,390.79
New Funds Received		763.70
Interest		172.90
	Total	$3,327.39
Expenditures		82.29
Balance December 31, 1980		$2,245.10
Restricted Funds		1,000.00
	Total	$3,245.10

CHESTERFIELD HOME HEALTH AGENCY

	Estimated 1980	Received 1980	Estimated 1981
Revenue			
Balance	4,750.00	4,750.00	3,614.00
Medicare			
Nursing Visits, Physical & Occupational Therapy Visits	3,000.00	5,300.99	5,000.00
Medicaid	200.00	216.00	200.00
Membership Drive & Donation	1,300.00	1,683.10	1,600.00
Private Billing	500.00	641.29	500.00
Federal Wic Program/Clinics	50.00	194.83	200.00
Tuberculosis/Communicable Disease	10.00	-0-	10.00
Interest	200.00	290.09	250.00
Insurance/VA/BC/Private	240.00	1,147.87	1,000.00
Town Appropriation	5,350.00	5,350.00	7,501.00
	15,600.00	19,574.27	19,875.00

Expenses	Budget 1980	1980 Expenditures	Budget 1981
Personnel			
Nurse/Administrator	8,844.00	8,745.00	10,000.00
Staff Nurse	756.00	530.25	2,000.00
Clerk Bookkeeper	1,000.00	1,018.77	1,500.00
F.I.C.A.	650.00	670.52	900.00
Contracted Services (Physical, Occupational & Homemaker Home Health Aide)	1,000.00	1,624.60	1,200.00
F.I.C.A. & F.I.T. paid 1979	-0-	109.25	-0-
Administration Costs			
Auto Allowance	600.00	807.41	1,000.00
Medical Supplies	100.00	172.59	200.00
Postage	150.00	128.29	200.00
Telephone	400.00	314.34	350.00
Stationery & Printing	350.00	162.13	200.00
Office Supplies	300.00	198.31	300.00
In Service & Staff Education	300.00	226.95	300.00
Insurance	700.00	736.00	800.00
Public Relations	50.00	-0-	50.00
Dues & Assessment	200.00	237.05	300.00
Audit	100.00	-0-	100.00
Miscellaneous	100.00	128.24	200.00
Membership Drive Expense	-0-	150.47	175.00
Maintenance of Equipment	-0-	-0-	100.00
	15,600.00	15,960.17	19,875.00

During 1980, the regular hours of Nurse/Administrator were to be 30 hours per week. However, due to an increase in nursing care the last five months of the year, the hours worked were 40 or more per week. The relief Nurse/Admin. is available on a limited basis, and covers for vacation time. Medicare mandates every agency employ an administrator, and about one-third of the Nurse's time is spent on administration, i.e. - patient referral, financial advisement, transportation, telephone calls of inquiry from residents, arrangements for clinics and education, various meetings of agency - finance, personnel, evaluation and monthly board.

Some health services are not reimbursed by third party payers, (insurance, Medicare, Medicaid, etc.) and a certain percentage must be met by community funds to keep total visit costs as low as possible.

The average hours of various volunteer workers is 8 or more per week. For the entire year the approximate number of hours at each service was as follows:

Blood Pressure Screening	40
Vision & Hearing Screening	8
Equipment maintenance	5
Meals on Wheels	84 (plus 1787 miles)
Transportation	--

(unable to determine as residents in need of this service are referred directly to volunteers listed in the Community Coordinating file)

The total number of nursing visits made were 512, with the majority of visits made to people 60 years and older, 74%, and visits to those under one year old, including newborns, 8½%.

Number of visits	1979	1980
Nursing	416	512
Physical Therapy	3	60
Occupational Therapy	1	2
Home Health Aide	214	101
Screening Programs		
Blood Pressure	146	485
Diabetic	-	33
Vision/Hearing	53/53	42/44

Some referrals may be refused by patients or family, and they have the right to provide for their own care. However, everyone should be aware the basis of a good life is good health.

Respectfully submitted,

Marilyn Rousseau, R.N.

WARRANT FOR THE SPOFFORD FIRE DISTRICT FOR YEAR 1981

To the inhabitants of the Spofford Fire District qualified to vote in the affairs of the District: you are hereby notified to meet at the Spofford Village Hall on Wednesday, March 11, 1981 at 8 p.m. to vote on the following Articles:

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose a Treasurer and Clerk for the ensuing year.

ARTICLE 3. To choose a Commissioner for 3 years (1981-82-83).

Budget for the Year 1981	1980---Spent	---1981
Firemens Insurance - 1/3 premium	$ 118.25	$ 200.00
Liability and Fire Insurance	2,041.00	2,500.00
Heating Fuel	1,539.25	2,500.00
Electricity	387.70	500.00
Janitor Service	600.00	700.00
Treasurers pay and expense	140.00	150.00
Supplies	177.33	150.00
Waterholes	----	300.00
Gas and Oil	1,276.98	2,000.00
Equipment repairs	854.78	2,700.00
Radio repairs	220.92	500.00
Building repairs	737.91	2,500.00
Small equipment	2,414.92	6,500.00
Mutual Aid dues and advertising	29.00	29.00
Interest on Notes	1,032.98	1,200.00
Note Principal	7,000.00	7,500.00
Bond	20.00	20.00
Tax Anticipation Notes (2)	5,000.00	0
Legal Services	----	500.00
	$23,591.04	$30,449.00

ARTICLE 4. To see if the District will accept the Budget and raise money for same or act thereon.

ARTICLE 5. To see if the District will authorize the Commissioners to borrow money in anticipation of taxes to pay current expenses.

ARTICLE 6. To see if the District will raise the sum of $5,000.00 to purchase 20 monitors.

ARTICLE 7. To transact any other business that may come legally before said meeting.

Given under our hands and seal this
1st day of February 1981,

Warren G. Allen
R.T. Guyette
H. Claude Mowry
Commissioners of the Spofford Fire District

True copy of warrant attest.
Warren G. Allen
R.T. Guyette
H. Claude Mowry
Commissioners of the
Spofford Fire District

SPOFFORD FIRE DISTRICT
ANNUAL MEETING

Proceedings of the Spofford Fire District Meeting held on March 12, 1980. Meeting called to order at 8 p.m. by the Moderator. A motion made by Jerry Knickerbocker, seconded by Dick Wolf to dispense with the reading of the warrant. Vote was in the affirmative.

ARTICLE 1. To choose a Moderator for the ensuing year. Motion was made by Warren G. Allen, seconded by Roland T. Guyette, that the Clerk cast one ballot for Michael P. Bentley to serve as Moderator for ensuing year. Vote was in the affirmative. Michael P. Bentley was declared elected and took oath of office.

ARTICLE 2. To choose a Treasurer and Clerk for the ensuing year. Jerry Knickerbocker made the motion, seconded by John Leahy, that the Moderator cast one ballot for Otto S. Schlichting to serve as Treasurer and Clerk for the ensuing year. Vote was in the affirmative and Otto S. Schlichting was declared elected and took oath of office.

ARTICLE 3. To choose a Commissioner for 3 years (1980-81-82). The names of John Leahy and H. Claude Mowry nominated. Paper ballots - 20 were cast.
John Leahy had six votes, H. Claude Mowry had 14 votes and was declared elected and took oath of office.

ARTICLE 4. Budget for 1980. H. Claude Mowry made the motion, seconded by Jerry Knickerbocker, to accept Article as read. Jane J. Allen made the motion, seconded by H. Claude Mowry, to add $700.00 to the Small Equipment item for 2 Scott Air pacts. Vote was in the affirmative. The vote on the amended article was also in the affirmative.

ARTICLE 5. To see if the District will vote to authorize Commissioners to borrow money in anticipation of taxes to current expenses. Motion made by Warren G. Allen and seconded by Richard Wolf, to accept article as read. Vote was in the affirmative.

ARTICLE 6. To transact any other business that may legally come before said meeting. Richard Wolf supported by Susan Fleicher brought in the following petition:

To establish a 5 person committee to study the possibility of more equitable taxation of property situated within the Spofford Fire District relating to Fire Protection services in that property owners within the District for the services of the Chesterfield, West Chesterfield and Spofford Fire Department. Whereas residents of Chesterfield and West Chesterfield do not support the Spofford Fire District, the committee to report back to a reconvened meeting of the Spofford Fire District to be held not later than November 1, 1980. The 5 member committee to be made up of 2 firemen, and 3 other residents of the District appointed by the Moderator. Frank Symonds made the motion, seconded by Ann Symonds to increase Article 4 by $5000.00 to pay the firemen. After some discussion he withdrew his motion. A letter was received from Russell and Katherine Johnson saying they do not wish to be included in the Spofford Fire District. Meeting was recessed until further notice at 9:30 p.m.

Respectfully submitted,

Otto S. Schlichting
Treasurer & Clerk

TREASURERS REPORT OF THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1980

This is to certify that the information contained in this report is taken from the official records and is correct to the best of my knowledge and belief.

Respectfully submitted,

Otto S. Schlichting
Treasurer and Clerk

RECEIPTS:	
Cash on hand January 1, 1980	$ 2,022.95
Donald R. Castor - for old van	2,510.00
Indian Head National Bank-Tax anticipation notes	3,000.00
Town of Chesterfield, NH.	24.00
Mason Insurance Agency - rebate	204.00
Route 63 Brush Fire	20.00
Westmoreland Brush Fire	80.00
Indian Head National Bank-Tax anticipation note	2,000.00
State of New Hampshire	765.16
Town of Chesterfield, NH. - Taxes	19,504.19
TOTAL	$30,130.30

EXPENSES:	
Town of Chesterfield - 1/3 premium insurance	118.25
Mason Insurance Agency - Fire & Liability	2,159.00
Spofford Lake Fuel Inc. - fuel	1,539.25
Public Service of NH. - Electricity	387.70
Meadowwood County Area Fire Dept. - Training	80.00
NH. Fire Chiefs Association - Training	180.00
Merriam-Graves - Oxygen	20.00
Perkins, Bassett Wright	104.60
Professional Builders	4.80
J. Trayahan Assn.	8.88
Twin States Truck service - repairs	282.19
Gorham Equipment Co.	20.00
Michael P. Bentley - Advertising & gas	51.96
Adams Fire Equipment Co. - small equipment	383.27
Chapin Medical Supplies	154.92
Donald Provencher - undercoating	105.00
E.B. Guyette	15.00
Wayne Guyette	4.95
Guyco Sales and Service - pump out septic tank	50.00
William R. Bassler - plumbing service	38.58
Keene Sentinel - advertising	10.10
Hamshaw Lumber Co.	61.81
Ronald T. Guyette	64.91
Conway Assn. Inc. - small equipment	1,737.36
Sanel Auto Parts	332.92
Guyette Sales & Service	26.75
Rt. 9 Auto Inc. - gas and stickers	363.90
Mort's Amoco & Grocery - gas	711.89
Gettens Electric Supplies	8.08
Otto S. Schlichting - janitor, treasurer expenses	740.00
NH. Motor Dept. - register van	2.00
Bergevin's Truck Sales & Service	171.20
Benny's Auto Body	97.00
Mutual Aid Fire Service - radio repairs	220.92
S.W.N.H. Fire Mutual Aid - dues	29.00
TOTAL	$10,306.19

BUDGET OF THE SPOFFORD FIRE DISTRICT

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Otto S. Schlichting
Treasurer & Clerk

February 2, 1981

Appropriations or Expenditures	Commissioner's Budget Current Year
Firemen's Insurance	$ 200.00
Fire & Liability Insurance	2,500.00
Heating Fuel	2,500.00
Electricity	500.00
Janitor Service	700.00
Treasurer's Pay	100.00
Treasurer's Expense	50.00
Supplies	150.00
Gas & Oil	2,000.00
Waterholes	300.00
Equipment Repairs	2,700.00
Radio Repairs	500.00
Building Repairs	2,500.00
Small Equipment	6,500.00
Treasurer's Bond	20.00
Interest on Notes	1,200.00
Mutual Aid dues	29.00
Legal Fees	500.00
Principal of Debt	7,500.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$30,449.00

Source of Revenues and Credits	Estimated Revenue by Commissioner's
Surplus available to Reduce Precinct Taxes	$ 4,155.76
Business Profits	700.00
Total Revenues except precinct taxes	$ 4,855.76
Amount to be raised by precinct taxes	25,593.24
TOTAL REVENUES AND PRECINCT TAXES	$30,449.00

Budget Committee

JoAnn T. Morse
Warren Allen
Charles R. Johnson
Shirley G. Bevis
Antonio Souza
Robert H. Beard
Forest F. Hall, Jr.
Carl Johnson
Robert E. Woodman
Jeanne P. Viarengo
Richard W. Wolf
Michael K. Wiggin

FINANCIAL REPORT
OF THE SPOFFORD FIRE DISTRICT
Fiscal Year Ended December 31, 1980

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Otto S. Schlichting
Treasurer & Clerk

BALANCE SHEET

Assets

Cash on hand	$ 4,155.76
Excess of Liabilities over Assets (Net Debt)	3,344.24
GRAND TOTAL	$ 7,500.00

Liabilities

Renovating Note	$ 7,500.00
Total Liabilities	$ 7,500.00
Excess of Assets over Liabilities (Surplus)	4,155.76
	3,344.24
GRAND TOTAL	$ 7,500.00

SCHEDULE OF PRECINCT PROPERTY

Village Hall	$ 50,000.00
1961 F.D.W. 750 gls Pumper & Tanker	15,000.00
1970 International 750 gls. Pumper & Tanker	20,000.00
1917 Waterrous Pumper & Hose Reel	150.00
1980-Chevy Rescue Van	19,000.00
Equipment	12,000.00
Radios	3,000.00
Hose	5,000.00
Furniture	600.00
TOTAL	$124,750.00

RECEIPTS

Current Revenue:	
From Taxes: Town of Chesterfield, NH.	$ 19,504.19
Other:	
State of New Hampshire Business Profit	765.16
Tax anticipation notes (2)	5,000.00
Mason Insurance Agency Rebate	204.00
Donald R. Castor, Ford van	2,510.00
Town of Chesterfield	24.00
Rte. 63 Brush fire	20.00
Westmoreland brush fire	80.00
Total receipts from all sources	$ 28,107.35
Cash on hand beginning of year	2,022.95
GRAND TOTAL	$ 30,130.30

Current Maintenance Expenses:	
Firemens Insurance	$ 118.25
Liability and Fire	2,041.00
Fuel Oil	1,539.25
Electricity	387.70
Janitor service	600.00
Treasurers pay & expense	140.00
Supplies	177.33
Gas & Oil	1,276.98
Equipment Repairs	854.98
Radio Repairs	220.92
Building Repairs	737.91
Small Equipment	2,414.92
Mutual Aid Dues	29.00
Treasurers Bond	20.00
Training School	260.00
Advertising	38.76
Towards Chevy van	741.43
Payment on Notes (3)	12,000.00
Interest Paid	1,032.98
Total Payments	$ 24,631.19
Cash on hand end of year	4,155.76
GRAND TOTAL	$ 28,787.15

Indebtedness:	
Renovating Note	$ 7,500.00
Total Long Term Indebtedness	$ 7,500.00

Debt Retirement During Fiscal Year:	
Long Term Notes Paid	$ 7,000.00
Total Debt Retirement During Fiscal Year	$ 7,000.00

SPOFFORD FIRE DISTRICT
November 18, 1980

Recessed meeting of the March 12th Annual Meeting was held at the Village Hall. Meeting was called to order by the Moderator at 7 o'clock p.m. Frank Symonds, Chairman of the Tax Study Committee gave their report. Motion was made and supported to accept the recommendation of the Tax Study Committee that the proposed Legislation Amendment be pursued to eliminate double taxation of the residents of the fire district for fire protection. Vote was in the affirmative.

Respectfully submitted,

Otto S. Schlichting
Treasurer & Clerk

REPORT OF SPECIAL COMMITTEE

Subject: Study of More Equitable Taxation of Property-S.F.D.
To: Michael P. Bentley, Moderator-Spofford Fire District

In accordance with the article recorded at the Annual Meeting of the Spofford Fire District on March 12, 1980 and your letter of appointment dated May 29, 1980, the committee met for the first time on June 8 and again on June 19, October 25 and November 15, 1980. The legal assistance offered by yourself to the committee was accepted; hence, you became an exofficio member of the committee.

For the record, it is well to mention that the committee discussed and pondered the many facets of the existing inequity of double taxation for fire protection expense including the actual history of the fire district which was presented by John Leahy. We wondered what the responsibility of the Town of Chesterfield was to all the burroughs of the town regardless of whether or not they were a fire district. In the course of the discussion, the committee became aware of another inequity when Bill Allen indicated that the Revenue Sharing Fund for fire protection was used exclusively outside of the Spofford Fire District, thereby creating a second inequity.

We also wondered what the manner of operation was for other towns that were only partially covered by a fire district. It was thought that Walpole had such a situation and Bill

Allen indicated that he would check out their manner of operation. Mike Bentley was requested to pursue the legal aspect of fire districts and the ramifications of a disbandment of a fire district since it was a possible solution to the inequity of double taxation. With this in mind, we adjourned until June 19th.

In our second meeting, Bill Allen reported that Walpole operated with two fire districts within the town and that each one was responsible for its own expense. This afforded us with no help to our problem. Mike Bentley reported, that in order to disband, we must have a two thirds vote of approval and that all indebtedness must be paid. We still did not have an answer to the legal responsibility of the town to a fire district nor what would happen to the property of a fire district or the proceeds from it if it were sold. It was decided to procure this information from the Department of Revenue Administration and Mike Bentley was authorized to communicate with them in an effort to obtain such information.

Because of our intended meeting with the Board of Selectmen at a later date, the committee felt that we should muster as much clout as possible which would even include the possibility of our secession from the Town of Chesterfield. We adjourned until such time as Mike Bentley would procure the answers.

It is interesting to note at this time, that in Mike Bentley's letter dated July 22, which dealt with the general question of inequity to a fire district covering only part of a town, that Mike Bentley specifically asked the following questions:

1. "Is it permissible for the Selectmen of the Town of Chesterfield to levy taxes for fire protection services on property situated within the boundaries of the Spofford Fire Precinct when services are being provided to those properties by the precinct with funds raised by precinct taxes levied on the same property?"

2. "If the Spofford Fire Precinct voted to dissolve and to sell all of its assets to the highest bidder, after payment of all existing obligations, how would any surplus funds have to be disposed of?"

In our meeting of October 25, we learned that after a considerable lapse of time, that Mike Bentley contacted the Dept. of Revenue Administration by phone and was told that it was their belief that the Town of Chesterfield was not liable in any way for the expense of the Spofford Fire District and should the town assume any, a budget with such expense included could not be approved by them nor could a tax rate be issued to the town.

It was decided that such information must be received in writing if we should decide to pursue the matter with litigation in the courts. Accordingly, Mike Bentley was authorized to press the Department of Revenue Administration for an immediate reply. With that, we adjourned until November 15th.

In our meeting of November 15, we learned that during the interim, Bill Allen had an opportunity to broach the subject of financial aid for the Spofford Fire District to the selectmen at an informal gathering and they indicated that virtually no help could be expected from the Town of Chesterfield. We also learned that a reply from the Dept. of Revenue Administration had not been forthcoming which left us without either an opinion or decision from this governing branch of government.

Why did they choose not to issue an opinion or decision? Were they concerned that the method of operation employed for many years might possibly be contrary to the actual law? The committee mused these questions and decided that it would be worthwhile to test this matter in the courts.

In conclusion, we would like to make the people of Spofford cognizant of the options open to them at this time:

1. Remain as we are at present, a separate fire district, and accept the double taxation for the cost of our good fire protection.

2. Disband the fire district and dispose of all property with, perhaps, a rebate made to all of the present residents. This would, of course, place ourselves at the mercy of the Town of Chesterfield for fire protection.

3. Secede from the Town of Chesterfield and set up our own township.

4. Test the legality of the present method of taxation in the courts.

5. Have legislation passed that would outlaw the double taxation method presently employed.

This committee recommends having legislation passed that would outlaw the double taxation method presently used. If for any reason, such legislation fails to pass both houses and become law, then we feel that this matter be pursued in the courts which will surely recognize the injustice of this inequity.

Respectfully submitted by,

Frank W. Symonds, Chairman
Special Taxation Committee

SCHOOL DISTRICT OFFICERS

MODERATOR
Erroll G. Sowers

CLERK
Robert J. Cannell

TREASURER
Jeanne P. Viarengo

MEMBERS OF THE SCHOOL BOARD
Charles R. Johnson, Chairman
Sylvia M. Thompson
Gail T. Woodward

TRUANT OFFICER
Clara B. Wellington

SUPERINTENDENT OF SCHOOLS
Richard L. Champagne

ASSISTANT SUPERINTENDENT
Bernard J. Ellis, Ed.D.

PRINCIPAL
Ralph A. Garbart, II

SCHOOL NURSE
Lorraine Johnson

SCHOOL DOCTOR
John N. Houpis, M.D.

COMPLIANCE STATEMENT

This school district receives Federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for Supervisory Union 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street, Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

STATE OF NEW HAMPSHIRE
School Warrant

To the inhabitants of the School District of the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Central Elementary School in said District on the 7th day of March, 1981, at 8:00 o'clock in the afternoon to act upon the following articles:

ARTICLE 1. To hear reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2. To see if the District will vote to appropriate whatever surplus funds it might have at the close of its June 30, 1981, fiscal year to an Energy Conservation Capital Reserve fund, the purpose of such fund being to fund improvements of a capital nature to effect energy conservation in school district buildings, and further to appoint the members of the Chesterfield School Board as trustees or agents of the District to carry out the objectives designated in this article in 1981 or thereafter.

ARTICLE 3. To see if the District will vote to appropriate from the Energy Conservation Capital Reserve fund whatever sum of money is contained in such fund after the transfer to it of surplus funds in accordance with the provisions of Article 2. above for the purpose of installing storm windows and installing a temperature control system.

ARTICLE 4. To see if the District will vote to raise and appropriate the sum of $6,000 to fund the design phase of renovations and additions to the Chesterfield Elementary School and further to report on said design at the 1982 School District meeting.

ARTICLE 5. To see if the District will vote to authorize the school board to make applications for and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

ARTICLE 6. If appropriate legislation is adopted at the 1981 legislative session, to see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1981-82 school fiscal year provided that such expenditure be made for the purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

ARTICLE 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

ARTICLE 8. To see if the District will vote to rescind any prior votes with respect to auditors and to henceforth elect its auditors in accordance with the provisions of RSA 671:5; futher, to determine the number of auditors to be elected by the District.

ARTICLE 9. To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield this day of Febrary, 1981.

Charles R. Johnson
Sylvia M. Thompson
Gail G. Woodward
School Board

CHESTERFIELD SCHOOL DISTRICT
Estimated Revenues

	Revised Revenues 1980-81	1981-82 School Board	1981-82 Budget Committee
Revenue from State Sources			
Sweepstakes	10,699	9,000	9,000
School Building Aid	1,283	1,283	1,283
Handicapped Aid	11,841	15,816	15,816
Revenue from Federal Sources			
ESEA	13,344	13,344	13,344
Child Nutrition Program	18,000	20,000	20,000
Other Sources			
Trans. from Capital Reserve Fund	743	-0-	-0-
Revenue from Local Sources			
Earnings on Investments	1,200	1,600	1,600
Other	10,230	12,188	12,188
Total Revenues & Credits	$ 67,340	$ 73,231	$ 73,231
District Assessment	814,399	965,943	965,943
Total Revenues and District Assessment	$881,739	$1,039,174	$1,039,174

CHESTERFIELD SCHOOL DISTRICT
Budget Summary 1981-82

Account	Approved Budget 1980-81	Board Approved 1981-82	Approved Budget Committee 1981-82
1000 INSTRUCTION			
1100 Regular Programs	548,606	646,548	646,548
1200 Special Programs	47,751	63,239	63,239
1400 Other Instructional Programs	2,042	2,603	2,603
2000 SUPPORT SERVICES			
2100 Attendance & Social Work	42	42	42
2120 Guidance	8,301	12,776	12,776
2130 Health	8,136	8,973	8,973
2210 Improvement of Instruction	1,900	1,900	1,900
2220 Educational Media	2,409	3,157	3,157
2310 All Other Objects	2,385	5,660	5,660
2320 SAU Management Services	39,556	46,941	46,941
2400 School Administration Services	29,008	32,843	32,843
2540 Operation & Maint. of Plant	51,598	59,999	59,999
2550 Pupil Transportation	92,016	105,059	105,059
4000 FACILITIES ACQUISITIONS & CONST.	743	10	10
5000 OTHER OUTLAYS			
5100 Principal	5,000	5,000	5,000
5100 Interest	240	80	80
5220 To Federal Projects Fund	13,344	13,344	13,344
5240 To Food Service Fund	28,662	31,000	31,000
TOTAL APPROPRIATION	$881,739	$1,039,174	$1,039,174

SCHOOL DISTRICT OF CHESTERFIELD
Financial Report
July 1, 1979 - June 30, 1980

RECEIPTS

REVENUE FROM LOCAL SOURCES:		
Taxes Rec'd from Local Gov't Units Other than School Districts	670,670.00	
Total		670,670.00
Other Revenue from Local Sources	9,770.47	
Earnings from Temporary Deposits and Investments	1,841.56	
Total		11,612.03
REVENUE FROM STATE SOURCES:		
School Building Aid	1,300.92	
Handicapped Aid	12,723.04	
Sweepstakes	9,451.58	
Foster Children Aid	200.00	
Total		23,675.54
REVENUE FROM FEDERAL SOURCES:		
School Lunch and Special Milk Program	11,227.00	
Title 1	107.39	
Total		11,334.39
Receipts from Capital Reserve Funds	743.33	
Total		743.33
TOTAL NET RECEIPTS FROM ALL SOURCES		718,035.29
CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1979 - General Fund		47,300.37
GRAND TOTAL NET RECEIPTS		765,335.66

Detailed Expenditures of School District

EXPENDITURES	TOTAL AMOUNT	ELEM. SCHOOL	APPROVED MIDDLE JR. HIGH	HIGH SCHOOL	GENERAL EXPENSES
100 ADMINISTRATION					
Salaries for Administration - District Officers	1,385.00	886.40	13.85	484.75	
Contracted Services	3,280.00	2,099.20	32.80	1,148.00	
Other Expenses - District Officers	735.86	470.95	7.36	257.55	
200 INSTRUCTION					
Salaries					
Principals	16,774.32	16,774.32			
Teachers	148,320.39	148,320.39			
Secretarial & Clerical Assistants	5,642.42	5,642.42			
Other Salaries	4,695.32	4,695.32			
Textbooks	2,865.77	2,865.77			
School Libraries & Audio-visual Materials	763.84	763.84			
Teaching Supplies	10,285.94	10,285.94			
Contracted Services	6,542.50	6,542.50			
Other Expenses	3,060.88	3,060.88			
400 HEALTH SERVICES					
Salaries	5,798.29	5,798.29			
Other Expenses	1,067.81	1,067.81			
500 PUPIL TRANSPORTATION					
Contracted Services	59,269.30	37,932.35	592.69	20,744.26	
600 OPERATION OF PLANT					
Salaries	14,560.14	14,560.14			
Supplies, Except Utilities	2,295.49	2,295.49			
Contracted Services	2,201.55	2,201.55			
Heat for Buildings	14,143.00	14,143.00			
Utilities, Except Heat	5,311.66	5,311.66			
700 MAINTENANCE OF PLANT					
Replacement of Equipment	71.60	71.60			
Repairs to Equipment	140.00	140.00			
Contracted Services	12,217.68	12,217.68			
Repairs to Buildings	1,092.56	1,092.56			
800 FIXED CHARGES					
School District Contributions to Employee Retirement					
Teachers' Retirement System	6,689.76	6,689.76			
Federal Insurance Contribution Act (F.I.C.A.)	12,255.69	12,255.69			
Insurance	10,319.28	10,319.28			
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM					
Salaries	9,725.00	9,725.00			
Expenditures and Transfers of Monies					
District Monies	5,574.51	5,574.51			

Continued EXPENDITURES	TOTAL AMOUNT	ELEM. SCHOOL	APPROVED MIDDLE JR. HIGH	HIGH SCHOOL	GENERAL EXPENSES
1000 STUDENT-BODY ACTIVITIES					
Salaries	530.00	530.00			
Expenditures & Transfers of Monies	987.71	987.71			
1200 CAPITAL OUTLAY					
Equipment	1,103.15				1,103.15
1300 DEBT SERVICE FROM CURRENT MONIES					
Principal of Debt	5,000.00				5,000.00
Interest on Debt	560.00				560.00
1400 OUTGOING TRANSFER ACCOUNTS					
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State					
Tuition to Other School Districts	329,810.39	3,275.00	3,017.10	323,518.29	
District Share of SAU Expenses	30,764.00	19,688.96	307.64	10,767.40	
Expenditures to Other than Public Schools					
Tuition to Private Non-sectarian Schools	18,123.35	8,161.75		9,961.60	
Transportation	6,797.41	3,739.00		3,058.41	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	760,761.57	380,186.72	3,971.44	369,940.26	6,663.15
CASH ON HAND AT END OF YEAR, JUNE 30, 1980					
General Fund	4,574.09				
GRANT TOTAL NET EXPENDITURES	765,335.66	380,168.72	3,971.44	369,940.26	6,663.15

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

Receipts

Total Net Receipts Plus Cash on Hand July 1, 1979	$765,335.66
Receipts Recorded under Item 60	5,138.02
Receipts Reduced by Expenditures Recorded in the 1900 Series	6,887.14
TOTAL GROSS RECEIPTS	$777,360.82

Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1980	$765,335.66
Expenditured Reduced by Receipts Recorded in Item 60	5,138.02
Expenditures Recorded in the 1900 Series	6,887.14
TOTAL GROSS EXPENDITURES	$777,360.82

Capital Reserve Funds Summary

Capital Reserve Funds Held by Trustees as of July 1, 1979	$ 1,433.13
Minus Amount Withdrawn from Capital Reserve Funds During Year	743.33
Plus Amount of Interest Earned on Capital Reserve Funds During Year	49.05
Capital Reserve Funds Held by Trustees as of June 30, 1980	$ 738.85

BALANCE SHEET
June 30, 1980

ASSETS

Cash on Hand June 30, 1980		
General Fund		$ 4,574.09
Accounts Due to District		
From State		
Handicapped - Excess		16,558.17
Foster Children		200.00
School Lunch - Apr., May, June		3,993.00
Westmoreland #01043.0		3,148.00
Westmoreland #01043.1		2,260.00
Capital Reserves: (Held by Trustees)		738.85
GRAND TOTAL ASSETS		$31,472.11

LIABILITIES

Accounts Owed by District		
School Lunch - Local		$ 4,630.10
School Lunch - Federal		3,993.00
Accounts Payable:		
100	$ 80.00	
200	1,379.87	
400	109.59	
500	1,547.61	
600	2,596.53	
700	333.45	
800	6,451.25	
1000	78.00	
1400	1,542.33	
Sinking Fund	54.08	
		14,172.71
School Lunch Payables		1,136.76
Capital Reserves: (Offsets Similar Asset Account)		738.85
Balance to Capital Reserve Fund		6,800.69
GRANT TOTAL LIABILITIES		$31,472.11

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Central School	Total
Outstanding at Beginning of Year	$20,000.00	$20,000.00
Issued During Year	-0-	-0-
TOTAL	$20,000.00	$20,000.00
Payments of Principal of Debt	5,000.00	5,000.00
Notes and Bonds Outstanding at End of Year	$15,000.00	$15,000.00

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1979 to June 30, 1980

Cash on hand July 1, 1979		$ 47,300.37
Received from Selectmen	$670,670.00	
Revenue from State Sources	24,950.54	
Revenue from Federal Sources	17,115.39	
Received from Tuitions	87.00	
Received as income from Trust Funds	743.33	
Interest June, 1980 less DM	64.58	
Received from all other sources	16,494.19	
TOTAL RECEIPTS		730,125.03
Total Amount Available for Fiscal Year		777,425.40
Less School Board Orders Paid		772,786.73
Balance on hand June 30, 1980		$ 4,638.67

July 26, 1980

Jeanne P. Viarengo
District Treasurer

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
7-03-79	Treas. State of N.H.	Food & Education	$ 85.00
7-05-79	Indian Head Bank	Int. Gen. Acct.-June	123.54
7-06-79	Union School Dist.	Tuition Reimb.-Seaman	87.00
7-07-79	Treas. State of N.H.	Food & Education	35.00
7-07-79	Treas. State of N.H.	Food & Education	210.00
7-07-79	Chesterfield Sch. Lunch	Salaries	1,276.80
7-07-79	Chesterfield Payroll	Int. PR Acct.-May	27.49
7-13-79	Treas. State of N.H.	Bal. 78-79 Bldg. Aid	17.59
7-21-79	Chesterfield Payroll	Int. PR Acct.-June	47.00
7-23-79	Union School Dist.	Tuition Reimb.-S.Ed.	1,251.00
8-01-79	Indian Head Bank	Int. Gen. Acct.-July	203.43
8-21-79	S.M. Patenaude	Pymt. Damaged Books	13.80
8-21-79	Treas. State of N.H.	Food & Education-May	1,589.00
8-21-79	Chesterfield Payroll	Int. PR Acct.-July	40.15
9-01-79	Indian Head Bank	Int. Gen. Acct.-Aug.	101.56
9-09-79	Treas. State of N.H.	Food & Education	1,133.00
9-15-79	Town of Chesterfield	79-80 Approp.	22,000.00
9-15-79	Treas. State of N.H.	Sweepstake Funds	9,451.58
9-26-79	Treas. State of N.H.	Special Ed.-Exc. Tui.	6,224.00
10-10-79	Chesterfield Sch. Lunch	Salaries	449.33
10-11-79	Town of Chesterfield	79-80 Approp.	34,000.00
10-11-79	Indian Head Bank	Int. Gen. Acct.-Sept.	87.45
10-25-79	Treas. State of N.H.	Building Aid 79-80	1,283.33
10-25-79	Chesterfield Payroll	Int. PR Acct.-Aug.	15.14
10-25-79	Chesterfield Payroll	Int. PR Acct.-Sept.	21.36
11-08-79	Town of Chesterfield	79-80 Approp.	59,000.00
11-08-79	Indian Head Bank	Int. Gen. Acct.-Oct.	110.22
11-15-79	Chesterfield Sch. Lunch	Salaries	989.80
11-28-79	Chesterfield Payroll	Int. PR Acct.-Oct.	35.70
12-08-79	Treas. State of N.H.	Food & Education	1,596.00
12-08-79	Indian Head Bank	Int. Gen. Acct.-Nov.	127.49
12-17-79	Chesterfield Sch. Lunch	Salaries	1,397.91
12-19-79	Town of Chesterfield	79-80 Approp.	20,000.00
12-19-79	Treas. State of N.H.	Food & Education	1,969.00
12-19-79	Treas. State of N.H.	Education	6,499.04
12-19-79	Chesterfield Payroll	Int. PR Acct.-Nov.	36.31
1-07-80	Indian Head Bank	Int. Gen. Acct.-Dec.	160.46
1-12-80	Town of Chesterfield	79-80 Approp.	175,000.00
1-18-80	Chesterfield Sch. Lunch	Salaries	998.50
1-22-80	Chesterfield Payroll	Int. PR Acct.-Dec.	46.80
2-01-80	Treas. State of N.H.	Food & Education	1,726.00
2-02-80	Town of Chesterfield	79-80 Approp.	16,000.00
2-04-80	Chesterfield Sch. Lunch	Transfer of Lunch Acc.	2,978.63
2-04-80	Chesterfield Sch. Lunch	Lunch Money	488.90
2-05-80	Indian Head Bank	Int. Gen. Acct.-Jan.	166.29
2-13-80	Chesterfield Sch. Lunch	Lunch Money	444.00
2-16-80	Town of Chesterfield	79-80 Approp.	47,000.00
2-19-80	Chesterfield Sch. Lunch	Lunch Money	296.90
2-22-80	Treas. State of N.H.	Additional FY'79	24.00
3-01-80	Treas. State of N.H.	Food & Education	1,370.00
3-03-80	Chesterfield Payroll	Int. PR Acct.-Jan.	39.59
3-05-80	Chesterfield Sch. Lunch	Lunch Money	560.95
3-10-80	Chesterfield Sch. Lunch	Lunch Money	324.35
3-11-80	Indian Head Bank	Int. Gen. Acct.-Feb.	108.35
3-18-80	Chesterfield Sch. Lunch	Lunch Money	367.90
3-20-80	Town of Chesterfield	79-80 Approp.	13,000.00
3-20-80	Treas. State of N.H.	Food & Education	2,112.00
3-26-80	Chesterfield Sch. Lunch	Lunch Money	353.80

DETAILED STATEMENT OF RECEIPTS
(Continued)

3-30-80	Chesterfield Payroll	Int. PR Acct.-Feb.	$ 28.37
4-01-80	Chesterfield Sch. Lunch	Lunch Money	428.15
4-01-80	Indian Head Bank	Int. Gen. Acct.-Mar.	107.44
4-07-80	Chesterfield Teachers	Reimb. Telephone	4.88
4-07-80	Chesterfield Sch. Lunch	Lunch Money	293.95
4-08-80	Treas. State of N.H.	Food & Education	1,360.00
4-10-80	Trustee of Trust Fund	Bal. Sinking Fund	743.33
4-12-80	Town of Chesterfield	79-80 Approp.	25,000.00
4-14-80	Chesterfield Sch. Lunch	Lunch Money	375.92
4-21-80	Chesterfield Sch. Lunch	Lunch Money	350.70
4-24-80	Town of Chesterfield	79-80 Approp.	10,000.00
4-24-80	Jo-Ann Frye	Damaged Text Book	7.00
4-29-80	Chesterfield Sch. Lunch	Lunch Money	351.05
5-01-80	Treas. State of N.H.	Food & Education	1,852.00
5-01-80	Indian Head Bank	Int. Gen. Acct.-Apr.	48.47
5-10-80	Town of Chesterfield	79-80 Approp.	50,000.00
5-13-80	Chesterfield Sch. Lunch	Lunch Money	481.10
5-20-80	Town of Westmoreland	Title L - Per Audit	107.39
5-23-80	Chesterfield Sch. Lunch	Lunch Money	372.70
5-26-80	Chesterfield Sch. Lunch	Lunch Money	257.51
5-27-80	Chesterfield Payroll	Int. PR Acct.-Mar.Apr.	63.36
6-01-80	Treas. State of N.H.	Foster Child Aid	200.00
6-03-80	Chesterfield Sch. Lunch	Lunch Money	323.90
6-05-80	Town of Chesterfield	79-80 Approp.	177,000.00
6-07-80	Treas. State of N.H.	Food & Education	1,478.00
6-09-80	Indian Head Bank	Int. Gen. Acct.-May	95.59
6-12-80	Town of Chesterfield	Bal. 79-80 Approp.	22,670.00
6-12-80	Chesterfield Sch. Lunch	Lunch Money	452.50
6-19-80	Chesterfield Sch. Lunch	Lunch Money	11.70
6-20-80	Treas. State of N.H.	Food & Education	493.00
TOTAL RECEIPTS DURING YEAR			$730,060.45

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
1979-1980 SALARIES

	Superintendent	Asst. Supt. Keene	Asst. Supt. Towns	Business Admr.	Ed. Con. Sp.Svcs.
State of New Hampshire	$ 2,500.00	$ 2,390.00	$ 2,390.00	$ 2,390.00	$ 2,390.00
Chesterfield	2,048.64	1,783.64	1,783.64	1,228.29	1,228.29
Harrisville	640.72	557.85	557.85	384.16	384.16
Keene	22,211.82	19,338.72	19,338.72	13,317.45	13,317.45
Marlborough	1,579.33	1,375.04	1,375.04	946.91	946.91
Nelson	539.56	469.77	469.77	323.50	323.50
Westmoreland	1,081.93	941.98	941.98	648.69	648.69
	$30,602.00	$26,857.00	$26,857.00	$19,239.00	$19,239.00

Plus 4% Annuity for each

Travel at $ .17 a mile

School District Meeting
Chesterfield Central School
Chesterfield, New Hampshire
March 8, 1980

The Moderator, Errol G. Sowers, opened the polls at 10:00 a.m. for voting. The warrant for elections was read by the Moderator. The following were appointed as ballot clerks: James O'Neil, Jr., Evelyn Callahan, Ruth VanHouten, Nina Foster, Ann Knickerbocker, and JoAnn Morse. They took the oath of office from the Moderator.

At 8:00 p.m., the Moderator, Errol Sowers, called the meeting to order for the purpose of acting on the articles in the warrant. The Moderator read the articles in the warrant.

Articles were disposed of as follows:

ARTICLE 1. H. Claude Mowry moved that the District accept and place on file the reports of agents, committees, and officers as found in the district report. Seconded by Clara Wellington. Moderator declared the voice vote to carry in the affirmative.

ARTICLE 2. Jeanne Viarengo moved that the District appropriate whatever surplus funds it might have at the close of its June 30, 1980, fiscal year to an Energy Conservation Capital Reserve Fund, and to establish such a Capital Reserve Fund, the purpose of such fund being to fund improvements of a capital nature to effect energy conservation in school district buildings, and further to appoint Charles R. Johnson and Sylvia M. Thompson as trustees or agents of the District to carry out the objectives designated in the article in 1980 or thereafter. Seconded by Charles Johnson. The Moderator called for discussion. Antonio Souza moved to amend the motion by adding the phrase "and a third elected school board member" immediately following the name of Sylvia M. Thompson. Seconded by Donald Emery. This motion was recalled in favor of one made by Gerald Morgan to strike the names of the board members and substitute the phrase "the three elected board members". Seconded by James O'Neil, Sr. The Moderator declared the amendment carried in the affirmative following a voice vote. Following discussion on the amended article the Moderator called for a show of hands to vote on the article. The Moderator declared the article to carry in the affirmative with the vote being 50 in favor, 48 opposed.

The declaration was contested by JoAnn Morse who asked for a paper ballot, seconded by Judy Young, and supported by 4 others. Moderator declared that a vote would be taken by a paper ballot. Results: 55 in favor, 50 opposed. Moderator declared amended motion to be carried in the affirmative.

ARTICLE 3. Robert Yacubian moved, and seconded by James O'Neil, Sr. to see if the District will authorize the School Board to appoint a 7-member building committee. Said committee shall study the design, construction and cost of renovation or additions to the Chesterfield Elementary School. Said committee shall report its findings at a special meeting prior to the March 1981 School District Meeting. Donald Emery moved to amend the motion and was seconded by H. Claude Mowry. The amendment is to see if the District will authorize the School Board and Selectmen to appoint a 7-member Chesterfield Building Committee to study the building needs of Chesterfield. Said committee to report to the town no later than September 30, 1980. Messers. Mowry and Emery then offered to amend their amendment to add the phrase "and to the school district" immediately following "to the town". Moderator declared the amendment to carry in the affirmative following a voice vote. The main motion as amended was then also voted on by voice vote. Vote declared carried in the affirmative by the Moderator.

ARTICLE 4. Patricia Manders moved that the district authorize the establishment of a public kindergarten within the Chesterfield School District. Seconded by Dorothy O'Neil. The Moderator offered a clarification of the article stating that this article had not been approved by the budget committee, nor supported by the School Board. He then called for discussion. Following discussion, a paper ballot was used because it had been mandated by resolution adopted by the School District Meeting on March 10, 1979. The ballot count was 35 in favor, 67 opposed. Moderator declared the motion to carry in the negative and the motion was lost.

ARTICLE 5. The Moderator declared that since Article 4 did not carry, and that since Article 5 was for funding Article 4, the Article 5 would be passed over.

ARTICLE 6. William Allen moved, and was seconded by Antonio Souza, that the district authorize the Chesterfield School Board to expend funds deposited in the so-called Chesterfield Sinking Fund established in 1957: $733.02 plus accrued interest.

thus liquidating the account. Further, that the Chesterfield School Board be empowered to expend such funds during the 1979-1980 school year for capital improvements as may be determined by the School Board. Following discussion, the Moderator called for a voice vote which was declared to carry in the affirmative.

ARTICLE 7. Judy Johnson moved, and was seconded by Robert Shaw, that the District authorize the School Board to make application for, and to accept and use in the name of the District such advances, grants in aid, or other funds of educational purposes as may now or hereafter be forthcoming from the United States government, the State of New Hampshire, or any department or agency thereof, or any Federal, State or private agency. The Moderator declared the voice vote to carry in the affirmative.

ARTICLE 8. Charles Johnson moved, and was seconded by Michael Wiggin, that the District raise and appropriate the sum of $881,006.00 for the support of schools, for the salaries of school district officers and agents, and for the statutory obligations of the District. Discussion was called for by the Moderator. Robert Woodman made a motion to cut $8000 from the total budget to eliminate Guidance Services. Seconded by Thomas Woodman. Moderator called for a hand count vote which overwhelmingly defeated the amendment. Moderator called for a voice vote on the main motion which was declared to be carried in the affirmative.

ARTICLE 9. Other legal business. Robert Woodman proposed the following resolution:

"WHEREAS Clara B. Wellington has served as a School Board Member and Chairman during the last 30 years,
"AND WHEREAS she has, through her keen mind, cooperative spirit, honest and forthright manner, greatly furthered the quality of education provided by the Town of Chesterfield,
"BE IT FURTHER RESOLVED THAT the voters of this School District recognize her exceptional services by unamimously adopting this resolution as a lasting tribute to her."

Seconded by Gerald Morgan. Voice vote declared to be carried in the affirmative. Ms. Wellington was then presented with an engraved plaque of appreciation by Sylvia Thompson amid much applause from those in attendance.

On a motion by Michael Wiggin, seconded by JoAnn Morse, the Moderator called for adjournment of the meeting. Voice vote declared by the Moderator to be in the affirmative, Moderator adjourned the meeting and also declared the polls to be closed. Meeting adjourned at 11:58 p.m.

Ballots were counted (eligible voters 1454). Number of ballots cast 240, all of which were regular, no absentees.

Results as follows: For School Board Member for 3 years:

Gail T. Woodward	171
Clara Wellington	53 write in votes

Declared elected was Gail T. Woodward. She took the oath of office from Errol Sowers, the Moderator.

For Moderator for the ensuing year:

Errol G. Sowers	208
	14 scattered write in votes

Declared elected was Errol G. Sowers. He took the oath of office from the Clerk, Robert J. Cannell.

For Clerk for the ensuing year:

Robert J. Cannell	218
	4 scattered write in votes

Declared elected was Robert J. Cannell. He took the oath of office from the Moderator, Errol G. Sowers.

For Treasurer for the ensuing year. No one had filed for office. On write in votes:

Jeanne P. Viarengo	24
	61 scattered votes for 37 different persons

Declared elected was Jeanne P. Viarengo. She took the oath of office from the Moderator, Errol G. Sowers.

The official town checklist was used in all voting.

All who took the oath of office also signed the prescribed oath of office.

A true record, attest;

Robert J. Cannell
Clerk, Chesterfield School District

ADMINISTRATIVE REPORT

The 1979-80 school year presented numerous challenges for your school district and its staff. The ever increasing inflation rate has made itself felt in all the goods and services purchased by the school district. The staff has worked hard and long to maintain a quality education for our children in the face of ever increasing prices. This has proved to be difficult in that costs for some educational supplies are budgeted one year prior to purchasing. The staff is to be congratulated for their efforts.

The student testing program is in its second year of operation. All students were given a full range achievement test in the spring of 1980. These tests were used to evaluate the programs for the 1979-80 school year and for the planning of the 1980-81 school year. Parents are encouraged to meet with their child's teacher to review the results of these achievement tests which will be given on an annual basis.

The Accountability Testing Committee has developed and administered tests in the areas of mathematics and social studies in Grades 5, 8, and 11. The results of these tests will be distributed to your school board and made public for comment and review. The Language Arts Accountability tests are now being developed and will be administered to the students in the spring of 1981.

The administration will present to the school board and general public a management plan using the results received from the accountability testing program. This management plan will outline any changes in curriculum or methodology which may be required as a result of these tests.

The towns' Curriculum Council has developed a draft of a Language Arts Curriculum Continuum for Grades 1 through 8. This guide will be distributed to all town teachers in September of 1980, and will be used as a pilot curriculum guide for the 1980-81 school year. These guides will be reviewed during the summer of 1981 using comments received from all teachers. The Language Arts Curriculum Guide will then be presented to all town school boards in August of 1981 for their adoption as the Language Arts Curriculum Guide for Grades 1 through 8.

The towns' Curriculum Council will begin work on a Mathematics Curriculum Guide in the spring of 1981. This guide will be implemented during the 1982-83 school year.

Your staff and administration are deeply involved in improving the quality of education offered to our children. We believe that a school either improves or becomes poorer - it seldom just "holds its own." No school or school system is so good that it cannot improve.

We wish to thank the school board and staff for their aid and cooperation in the past year. We also appreciate their willingness to devote the long hours which are necessary to manage and operate an effective school system.

Richard L. Champagne
Superintendent of Schools

Bernard J. Ellis
Assistant Superintendent of Schools

PRINCIPAL'S REPORT

The Chesterfield Central School opened its doors to students on Tuesday, September 2, 1980. The first day's attendance was officially listed as 301 students.

Martin Mahoney served as Acting Principal until my election as the new principal. I assumed my duties on Monday, September 29, 1980, when my contractual obligations with the Montgomery County, Maryland, Board of Education were completed. Also new to the school this year were Ann Keating, grades 2/3; Karen Lanier, grades 5/6; David Johnston, Science-grades 6-8; and Laura Corriveau, Music. Steve Jonas was appointed School Counselor, a new position this year.

The Language Arts Curriculum Guide was piloted in Chesterfield as well as the other towns in School Administrative Unit 29 this year. This pilot program, with much teacher imput, is still an on going, working process. The Ginn 720 Reading program was purchased and implemented for grades one through three with great enthusiasm from the staff and new social studies texts for grade 8 and science books for grades 6-8 were purchased. The Zaner Bloser Handwriting program was begun and the Ginn Language Arts program was piloted in Grade 4.

As in the past, the Chesterfield P.T.A. continued its great work. The New Hampshire State P.T.A. bestowed upon them its P.T.A. Unit of the Year award for 1980. The Parent Volunteer organization, under the coordination of Neil Jenness, continues to help teachers in the classroom, lunchroom, and playground.

Maggie Konet has been our Artist in Residence for this year. She is in school for three and one-half days per week for two weeks each month to provide students with the opportunity for and introduction to a variety of art disciplines. These include drawing, mask making, and weaving.

The purpose of a school is to provide the opportunity for every child to achieve the education that he/she so richly deserves. Policy and an atmosphere of discipline have been created to allow for these educational experiences.

My thanks goes out to the school board, parents, central office personnel, students, and to the Chesterfield staff for helping to make my first year at Chesterfield a very meaningful experience for me.

Respectfully submitted,

Ralph A. Garbart, II
Principal

CHESTERFIELD SCHOOL HEALTH OFFICE REPORT
1979-1980

Summary of health services:

1. Maintained cumulative health records for all students.

2. Assisted school physician, Dr. John Houpis, in giving physical evaluations to grades 4 and 8, and all participating in interscholastic sports.

3. Conducted hearing and vision tests for all students in grades 1, 3, 5, and 7, plus referrals and transfer students.

4. Administered tuberculin tests to 4th and 8th grade students, staff, bus drivers, and volunteers.

5. Served on local evaluation and placement team.

6. Cooperated with the Chesterfield Home Health Agency in the Preschool Vision and Hearing Screening Clinic.

7. Referral notices sent or phoned to parents concerning health evaluation findings, vision, hearing, communicable diseases, and dental referrals.

8. Conferences with principal, parents and teachers.

9. Meeting the students' needs resulting from disease, accident or psychosocial adjustment.

10. Member of Chesterfield Central School Health Education Curriculum Study Committee.

11. Applications to Lions Club (Eyesight).

12. Positive health attitudes and education on a "need to know" basis.

The Northeast outbreak of Pediculuosis (head lice) included our students. Although only 3% of our school population became infected, further spread of the disease was prevented by frequent inspection and referral.

Scalp inspection	886
Vision tests	198
deficiencies	12
Hearing tests	220
deficiencies	10
TB Testing	98
Dental Program	122
Physicals by Dr. Houpis	102
Urine tests and blood pressure	104
Health Counseling	1007
First Aid	356
Home Visits	2

Lorraine Johnson, R.N., School Nurse
John Houpis, M.D., School Physician

CHESTERFIELD SCHOOL LUNCH

1979-1980

The School Lunch Program served lunch from the first day to the last day of school. The price remained at 45¢ for lunch and 5¢ for milk. On the average, 200 students a day had lunch.

Our program is self-supporting with the exception of some government subsidy. Due to the inflationary rise in the cost of food and expendables, much time was spent planning meals to stay within our budget. Government surplus foods were a real bonus with such items as hamburgers, pork, chicken, turkey, peanut butter, cheese, oil, canned fruits, and vegetables.

Each student is provided with a monthly menu; also the local radio stations. Lunch money is collected on Friday in advance for the following week. Students may choose their meals by the day, or week, and may pay by the week or month in cash or by check. Applications for free and/or reduced lunches are available.

We welcome parents to visit, and to share comments or concerns with us. Any new menu ideas?

Respectfully submitted,

Mary Lou Kelly
Lunchroom Director

BIRTHS REGISTERED IN THE TOWN OF CHESTERFIELD, NEW HAMPSHIRE

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
1980 Jan. 20	Peterborough, NH.	Gregory Adam O'Neil	M	Kenneth W. O'Neil	Patricia A. Talbot
Feb. 3	Brattleboro, VT.	Katie Elizabeth Duress	F	John R. Duress	Debra S. Pfeifer
Mar. 5	Brattleboro, VT.	Lindsay Ruth Sowers	F	Errol G. Sowers	Jean C. Kennedy
14	Keene, NH.	Katherine Elizabeth Repko	F	Jeffrey M. Repko	Mary F. Connors
21	Brattleboro, VT.	Sean Patrick Kingsbury	M	Charles R. Kingsbury	Colleen A. Finnell
April 1	Keene, NH.	Cynthia Marie Chalifour	F	Robert W. Chalifour	Deborah A. Kaczmarski
1	Brattleboro, VT.	Jeremy John Guyette	M	Elwyn B. Guyette	Bonnie L. Hall
11	Keene, NH.	Jeremy Benjamin Hall	M	Daniel Francis Hall	Judy K. Young
18	Brattleboro, VT.	Michelle Marie Dunnell	F	Paul P. Dunnell	Dale S. Wall
May 24	Greenfield, MA.	Kelly Jean Wehner	F	Michael B. Wehner	Gloria J. Huber
25	Keene, NH.	Jesse Carl Kempf	M	Alfred J. Kempf	Denise C. O'Connor
28	Brattleboro, VT.	Stephanie Eve Schellenberg	F	Melvin H. Schellenberg	Susan M. Shaw
31	Brattleboro, VT.	Nathan Lysander Hadlock	M	Douglas L. Hadlock	Norene A. Tirrell
June 11	Greenfield, MA.	Margaret Jane Foley	F	Richard L. Foley	Anne W. Rider
12	Brattleboro, VT.	Wesley Jared Thornton	M	Eugene L. Thornton, Jr.	Marie L. Evans
17	Keene, NH.	Erin Katherine Caveney	F	John W. Caveney	Nancy Reader
27	Keene, NH.	Katherine Martin Yacubian	F	Robert D. Yacubian	Elizabeth C. Hilty
July 3	Brattleboro, VT.	Cherie Anne Marie Bergeron	F	Kenneth R. Bergeron	Monique S. Martel
7	Brattleboro, VT.	Merrill James Whitcomb	M	William D. Whitcomb	Susan E. Coleman
16	Peterborough, NH.	Nathan Emery Bonneau	M	Robert A. Bonneau	Sarah J. Kingsbury
Aug. 12	Brattleboro, VT.	Ryan Richard Paul	M	Richard A. Paul	Susan M. Stetson
22	Brattleboro, VT.	Erik Wayne Austin	M	Wayne R. Austin	Andrea J. Mena
30	Hanover, NH.	Jessamyn Merrill Fiore	F	Robert M. Fiore	Jane M. Crawford
Sept. 6	Keene, NH.	Abigail Bloom Newcomer	F	Jeffrey P. Newcomer	Susan I. Bloom
7	Keene, NH.	Karen Elizabeth Wolf	F	Richard W. Wolf	Beverly J. Stabert
11	Keene, NH.	Rebecca Lynn Chase	F	Steven W. Chase	Lesha L. Wall

	14	Keene, NH.	David Justin Wright	M	David S. Wright	Valerie J. Fournier
	17	Keene, NH.	Heather Lynn Chickering	F	Wendell C. Chickering	Sharon J. Bemis
	23	Keene, NH.	Scott George Rosinski	M	Anthony J. Rosinski	Martha T. Nitschelm
	29	Brattleboro, VT.	Johnathan David Herrick	M	John P. Herrick	Virginia I. Cooper
Oct.	6	Brattleboro, VT.	Paul Howland O'Day	M	Thomas Michael O'Day	Lois P. Howland
	17	Keene, NH.	Nicholas Anthony Candello	M	Mark R. Candello	Beth A. Paige
	22	Brattleboro, VT.	Matthew Robert Jones	M	Robert W. Jones	Laura L. Haskell
Nov.	10	Brattleboro, VT.	Allison Terry Hays	F	William A. Hays	Kathy L. Blaisdell
	12	Keene, NH.	Patricia Marie Dubriske	F	Paul C. Dubriske	Gail M. Taylor
	16	Keene, NH.	Gabriel Aaron Grimes	M	George M. Grimes	Patricia A. Theriault
Dec.	2	Brattleboro, VT.	Meghan Nicole Gauthier	F	Richard W. Gauthier, Jr.	Christine A. Wilkinson
	4	Keene, NH.	Kirke James Parsons	M	Rodney D. Parsons	Joanne R. Heath
	9	Keene, NH.	Shaun Michael Scraggs	M	Thomas W. Scraggs	Linda L. Gibson
	16	Brattleboro, VT.	Sarah Anne Guerriero	F	Steven P. Guerriero	Sarah J. Dietrich
	27	Brattleboro, VT.	Vanessa Claire Kubach	F	Douglas G. Kubach	Patricia A. Eno
	29	Keene, NH.	Jessica Marie Buckley	F	Stephen A. Buckley, Jr.	Denise M. Boucher
	29	Brattleboro, VT.	Jandi Lynn Wilkins	F	Raymond J. Wilkins	Carole F. Smith

DEATHS REGISTERED IN THE TOWN OF CHESTERFIELD, NH.

DATE OF DEATH		PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
1980					
Jan.	20	Brattleboro, VT.	May L. Pearson	George L. Phetteplace	Elizabeth L. Holt
	21	Hanover, NH.	Alfred J. Champney	Louis Champney	Laura Moore
Feb.	6	Guilford, VT.	Chesley A. Cripps	----	----
	16	Keene, NH.	Roger C. Spaulding	Charles Spaulding	Mabel Goodrich
Mar.	6	Brattleboro, VT.	Harry Raynor	Walter Raynor	Annie Smith
	22	Keene, NH.	Geneva Bean	Amos Dickenson	Edith Hesselton
	30	W. Chesterfield, NH.	Esther E. Bevis	Newton H. Darling	Eliza White
April	7	W. Chesterfield, NH.	Henry J. Bergeron	Alexandre Bergeron	Georgina ----
	13	Hanover, NH.	Eleanor S. Chandler	----	----
May	16	W. Chesterfield, NH.	Daisy I. Day	Henry S. Day	Maude Rodford
	29	Brattleboro, VT.	Eleanor B. Foster	Jason E. Bushnell	Florence M. Barber
June	13	Chesterfield, NH.	Vincent A. Lerz, Jr.	Vincent Lerz, Sr.	Helen G. Greiner
July	30	Greenfield, MA.	Stella M. Bora	----	----
Aug.	22	Hanover, NH.	Lester Georgina	Lewis Georgina	Eva Watts
Oct.	23	Keene, NH.	Francis J. Mengler	Frank Mengler	Amanda Geigerich
	28	Brattleboro, VT.	Ruel K. Thayer	Dorr Thayer	Jennie White
	29	Brattleboro, VT.	Gladys M. Carpenter	Oliver H. Smith	Mary J. Jacobs
Dec.	15	Brattleboro, VT.	William A. McKenna	Patrick J. McKenna	Jennie Deasy
	16	Brattleboro, VT.	Mildred Gauthier	John Whillans	----
	24	Spofford, NH.	John R. Chickering	Glenn Chickering	Stella Adams
	27	W. Chesterfield, NH.	Marguerite J. Thompson	Archie Jennings	Sarah Brigham

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, NH.

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
1980			
Jan. 5	Spofford, NH.	George M. Grimes Patricia A. Theriault	Chesterfield, NH. Troy, NH.
Feb. 9	Brattleboro, VT.	Daniel F. Hall Judy K. Young	Spofford, NH. West Chesterfield, NH.
April 5	Chesterfield, NH.	Peter J. Dobroski Frances M. Chickering	Denver, Colorado Denver, Colorado
12	Chesterfield, NH.	Dennis J. Lajoie Sharon R. Russell	Manchester, Conn. Manchester, Conn.
18	Brattleboro, VT.	Warren U. Bolden Louise A. Bergeron	West Chesterfield, NH. West Chesterfield, NH.
20	W. Chesterfield, NH.	Steven W. Chase Lesha L. Wall	West Chesterfield, NH. West Chesterfield, NH.
26	W. Chesterfield, NH.	William L. Stoddard Dawn M. Nowill	Spofford, NH. West Chesterfield, NH.
27	Spofford, NH.	Warren J. Phelps Charlotte P. Patterson	Keene, NH. Spofford, NH.
May 23	W. Chesterfield, NH.	Charles R. Sheasley Karen J. Roy	West Chesterfield, NH. West Chesterfield, NH.
23	Keene, NH.	Howard E. Wittet Marilyn F. Gray	Spofford, NH. Spofford, NH.
24	W. Chesterfield, NH.	Raymond S. Underwood Anna M. Kozyrczak	West Swanzey, NH. West Chesterfield, NH.
June 8	W. Chesterfield, NH.	Gary W. Rilling Kin Ngiam	West Chesterfield, NH. West Chesterfield, NH.
15	Chesterfield, NH.	Douglas J. Smith Eileen W. Morris	West Chesterfield, NH. West Chesterfield, NH.
28	Brattleboro, VT.	George E. Jenna, Jr. Margaret H. Martin	Chesterfield, NH. Brattleboro, VT.
July 12	Rindge, NH.	John R. Trabucco Deborah A. Child	Claremont, NH. Spofford, NH.
19	Swanzey, NH.	Bret N. Cox Tammy L. Cole	Chesterfield, NH. East Swanzey, NH.
26	Brattleboro, VT.	Robert J. Bahr, III Janis Starr Gouger	Spofford, NH. Vernon, VT.
Aug. 2	Chesterfield, NH.	Darrell K. Chase Denise E. Dittrich	West Chesterfield, NH. Spofford, NH.

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
Aug. 9	Brattleboro, VT.	George I. Coutu Dorothea E. Blood	Keene, NH. Chesterfield, NH.
16	Keene, NH.	Stephen B. Key Jeannine L. Baker	Spofford, NH. Spofford, NH.
25	Marlborough, NH.	Peter G. Smith Jennifer L. Hall	Jolon, California Spofford, NH.
Sept. 12	Chesterfield, NH.	Timothy J. Borden Terry L. VanPatten	Fall River, Mass. Taunton, Mass.
20	Brattleboro, VT.	Gerrit Gustav VanOene Sharon A. Ives	Winchester, NH. Spofford, NH.
Oct. 11	Keene, NH.	Jeffrey W. Titus Karen M. Lamothe	Chesterfield, NH. Keene, NH.
18	Chesterfield, NH.	Lawrence E. Washburn, Jr. Joy E. Scranton	West Chesterfield, NH. West Chesterfield, NH.
25	Chesterfield, NH.	Michael J. Plante Nancy J. Chickering	West Swanzey, NH. Chesterfield, NH.
30	Keene, NH.	Robert L. Boyle Miranda J. Desilets	Spofford, NH. Keene, NH.
Nov. 1	Brattleboro, VT.	Fred M. Pike Peggy L. Rathburn	West Chesterfield, NH. Spofford, NH.
4	Chesterfield, NH.	Wilfred H. Richardson, Jr. Carmella D. Richardson	Chesterfield, NH. Chesterfield, NH.
Dec. 6	Marlborough, NH.	Morris G. Frank Sharon L. Rideout	Spofford, NH. Barnstable, MA.
26	Chesterfield, NH.	Paul E. Brown Linda J. Lutz	Chesterfield, NH. Hinsdale, NH.
27	Chesterfield, NH.	Peter W. Vincent Catherine C. Allen	Ossining, NY. Spofford, NH.

INDEX

Administrative Report - School.....93
Ambulance Committee Report.....53
Annual Town Meeting, 1980.....13
Auditor's Report.....48
Budget of Chesterfield School District.....79
Budget of Spofford Fire District.....68
Budget of the Town.....11
Cemetery Commission, Financial Report.....50
Chesterfield Library Report.....55
Chesterfield Home Health Agency Report.....61
Chesterfield School Lunch Program.....99
Common Trust Fund Investments - report.....60
Comparative Statement of Appropriations & Expenditures,1980 27
Compliance Statement.....76
Detailed Expenditures of School District.....81
Detailed Statement of Expenses.....40
Detailed Statement of Receipts - School.....86
Financial Report.....28
Financial Report of Chesterfield School District.....80
Financial Report of Spofford Fire District.....69
Health Department Report.....48
Parks and Recreation Report.....52
Planning Board Report.....49
Police Department Report.....47
Principal's Report.....95
Report of Building Inspector.....54
Report of the Selectmen..... 3
Report of the School District Treasurer.....85
Report of the Town Clerk.....34
Report of the Town Treasurer.....37
Revenue Sharing Fund.....33
Schedule of Town Property.....32
School District Meeting.....89
School District Officers.....75
School Health Office Report.....96
School Warrant.....77
Special Committee Report - Spofford Fire District.....71
Spofford Fire District Annual Meeting.....66
Statement of Appropriations and Taxes.....23
Summary of Chesterfield Home Health Agency.....64
Summary of Inventory Valuation.....26
Summary of Payments.....30
Summary of Receipts.....29
Summary of Tax Sale Accounts.....36
Summary of Warrants.....35
Supervisory Union 29 Administrative Salaries.....88
Town Officers..... 1
Treasurer's Report of Spofford Fire District.....67
Trust Funds - Report.....58
Trustees of Chesterfield Library.....56
Trustees of Trust Fund - Financial Statement.....57
Warrant for Spofford Fire District.....65
Warrant for Town..... 4
Vital Statistics.....98